				STATUS	PROCUREMENT		OTHER				
CY	ID	LOGGED	STATUS	DATE	METHOD	RULE EXCEPTION		SERVICE	CONTRACTOR	CONTRACT	NOTES
											PROPOSED
									7)/7.4.0 (0.10.7)		AMENDMENT 1 -
14	2700	7/7/0014	4 DDD0 //ED	7/7/2014	AMENIDMENIT				ZYTAC, INC (name change will be Avalara, Inc)	20025	APPROVED BY
су14-	3799	////2014	APPROVED	////2014	AMENDMENT				will be Avalara, Inc)	38825	PAUL KRIVACKA PROPOSED
											AMENDMENT 1 -
											APPROVED BY
су14-	3800	7/7/2014	APPROVED	7/7/2014	AMENDMENT				JAMES B. ATWOOD	34440	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 1 -
14	2001	7/7/0014	4 DDD0 //ED	7/7/2014	AMENIONAENIT				THOMAS E NOONAN ID	24//4	APPROVED BY
су14-	3801	7/1/2014	APPROVED	7///2014	AMENDMENT				THOMAS E. NOONAN, JR.	34664	PAUL KRIVACKA PROPOSED
											AMENDMENT 1 -
											APPROVED BY
cy14-	3802	7/7/2014	APPROVED	7/7/2014	AMENDMENT				ENSAFE, INC.	17341	PAUL KRIVACKA
								MONITORING OF SECURITY			
					OTHER MON			EQUIPMENT AT THE DEPARTMENT OF	LINIU (EDOIT) (OF		
0.114	3803	7/7/2014	PENDING		OTHER - NON- COMPETITIVE			TRANSPORTATION'S REGION ONE COMPLEX IN KNOXVILLE, TENNESSEE	UNIVERSITY OF TENNESSEE		
cy14-	3803	7/1/2014	PENDING		COMPETITIVE			PROVISION OF A STATEWIDE IEP	TBD THROUGH RFP		
cy14-	3804	7/7/2014	PENDING		RULE EXCEPTION			DATA MANAGEMENT SYSTEM	PROCESS		
-,								MAINTENANCE/SUPPORT RENEWALS			
								CA GEN WORKSTATION SUPPORT			
								AND MAINTAIN CHILD SUPPORT			
су14-	3791	7/3/2014	PENDING		SOLE SOURCE			ENFORCEMENT SYSTEMS	CA TECHNOLOGIES		
									CITY OF SOUTH		
									PITTSBURG: CITY OF		
cy14-	3792	7/3/2014	PENDING		RULE EXCEPTION			CDBG DISASTER	MEMPHIS; SHELBY COUNTY		
								FOR THE PROVISION OF SELLING BY			
								AUCTION OR RAFFLE ON SPECIAL ELK			
								TAKE PERMIT FOR THE BENEFIT OF			
	0700	7101004.4	DENIDINIO		DILLE EVOEDTION			THE ELK MANAGEMENT PROGRAM IN	TO BE CHOSEN THROUGH		
су14-	3793	//3/2014	PENDING	+	RULE EXCEPTION			TENNESSEE SOLICITING BIDS FROM A NON-	THE RFP PROCESS		APPROVED BY
								PROFIT CONSERVATION			SHANNON HOWELL
								ORGANIZATION TO SELL A SPECIAL			7/8/14 SENT TO COT
су14-	3794	7/3/2014	PENDING		NO COST			ELK TAKE PERMIT			7/8/14
											PROPSOED
									DECCADE WORKEDSON		AMENDMENT 1
cy14-	3795	7/2/2014	APPROVED	7/2/2014	AMENDMENT				RESCARE WORKFORCE SERVICES INC	37287	APPROVED BY MIKE PERRY 7/3/14
CY14-	3/95	1/3/2014	AFFRUVED	1/3/2014	AIVILINDIVIENT			-	SERVICES INC	31201	PROPOSED
											AMENDMENT 1
											APPROVED BY
cy14-	3796	7/3/2014	APPROVED	7/3/2014	AMENDMENT				ESI ACQUISITION INC	32909	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 1 -
									ZYTAX INC (NAME CHANGE		APPROVED BY PAUL KRIVACKA,
cy14-	3797	7/3/2014	PENDING		AMENDMENT				WILL BE AVALARA INC)	24148	SEE CY14-3799
∪ y 1 → -	3171	11312014	LEINDING	- !	,ILIADIAICIAI	!	ļ		DE AVALANA INO,	LT TU	022 0111 0///

										APPROVED BY TONI
										STUART 7/3/14
										SENT TO COT 7/3/14
										COT APPROVAL
су14-	3782	7/2/2014	APPROVED	7/8/2014	RULE EXCEPTION		VARIOUS SERVICES	VARIOUS CONTRACTORS		RECEIVED 7/8/14
								NATIONAL ASSOCIATION		
					OTHER - NON-		CHARTER SCHOOL AUTHORIZER	OF CHARTER SCHOOL		
cy14-	3783	7/2/2014	PENDING		COMPETITIVE		TRAINING AND POLICY REVIEW	AUTHORIZERS (NACSA)		00000000
										PROPOSED
								MAGELLAN MEDICAID		AMENDMENT 1 APPROVED BY
0.114	3784	7/2/2014	ADDDOVED	7/2/2014	AMENDMENT			ADMINISTRATION INC	34942	PAUL KRIVACKA
cy14-	3/84	7/2/2014	APPROVED	7/3/2014	AIVIENDIVIENT	TERMINATE	LEVEL 3 CONTINUUM ENHANCED	ADMINISTRATION INC	34942	REVISION
cv14-	3785	7/2/2014	PENDING		OTHER	CONTRACT	RESIDENTIAL SERVICES	G4S YOUTH SERVICES LLC	31306	RECEIVED 7/3/14
Cy14-	3765	11212014	FLINDING		OTTIER	CONTRACT	RESIDENTIAL SERVICES	NATIONAL CENTER FOR	31300	INECEIVED 113/14
							CAREER AND TECHNICAL EDUCATION			
					COMPETITIVE		(CTE) ASSESSMENT DESIGN	EDUCATIONAL		
cv14-	3786	7/2/2014	PENDING		NEGOTIATION		PROCESS CONSULTANT	ASSESSMENT INC		
- y 1 1	3700	11212014	. LINDING	1						PROPOSED
										AMENDMENT 1
								OMNI COMMUNITY HEALTH		APPROVED BY
cv14-	3787	7/2/2014	APPROVED	7/3/2014	AMENDMENT			INC	38925	PAUL KRIVACKA
-,										PROPOSED
										AMENDMENT 1
								OMNI COMMUNITY HEALTH		APPROVED BY
cv14-	3788	7/2/2014	APPROVED	7/3/2014	AMENDMENT			INC	38924	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1
								OMNI COMMUNITY HEALTH		APPROVED BY
cy14-	3789	7/2/2014	APPROVED	7/3/2014	AMENDMENT			INC	38923	PAUL KRIVACKA
										0690-03-
							EQUIPMENT MAINTENANCE			01.02(1)(uuu) 0690-
cy14-	3790	7/2/2014	PENDING		RULE EXCEPTION		MANAGEMENT SERVICES	RFP 32210-13026		03-0114(1)(b)
										PROPOSED
										AMENDMENT 1
										APPROVED BY
су14-	3772	7/1/2014	APPROVED	7/1/2014	AMENDMENT			STATE OF ARKANSAS	23033	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 2
	0770	7/4/0044		7/4/0044	AMENIDAGENT			EVENED VICION CARE II C	00040	APPROVED BY
су14-	3773	//1/2014	APPROVED	//1/2014	AMENDMENT			EYEMED VISION CARE LLC	33248	PAUL KRIVACKA APPROVED BY
										SHANNON HOWELL
					OTHER - NON-					7/8/14 SENT TO COT
cy14-	3774	7/1/2014	PENDING	1	COMPETITIVE		ADULT DAY SERVICES	ROCHELLE CENTER		7/8/14 SENT TO COT
Cy14-	3//4	11112014	I FINDING	+	COMPLITIVE		ADOLI DAI SERVICES	ROCHELLE CENTER		APPROVED BY
				1						SHANNON HOWELL
					OTHER - NON-			PRADER WILLI HOMES OF		7/8/14 SENT TO COT
cy14-	3775	7/1/2014	PENDING	1	COMPETITIVE		SPECIALIZED TREATMENT PROGRAM	OCONOMOWOC		7/8/14
- ,	37,73	.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,5.,,0	†		<u> </u>	T. TOWNELLE THE PROPERTY OF THE PARTY OF THE	EVERGREEN		., ., .
				1				PRESBYTERIAN		APPROVED BY
				1				MINISTRIES INC DBA		SHANNON HOWELL
				1	OTHER - NON-			EVERGREEN LIFE		7/8/14 SENT TO COT
cy14-	3776	7/1/2014	PENDING		COMPETITIVE		ADULT DAY SERVICES	SERVICES		7/8/14
.,	37.0			1				DUPONT NUTRITION &		
			PENDING	1	SOLE SOURCE	i i	1		1	1

										PROPOSED AMENDMENT 1 APPROVED BY
cy14-	3778	7/1/2014	APPROVED	7/1/2014	AMENDMENT			DOUGLAS PRINTING	37109	PAUL KRIVACKA APPROVED BY TONI STUART 7/3/14 SENT TO COT 7/3/14
cy14-	3779	7/1/2014	APPROVED	7/8/2014	RULE EXCEPTION	CL	ROVISION OF INVESTMENT MASTER JSTODY SERVICES TO THE STATE	TRUST COMPANY		COT APPROVAL RECEIVED 7/8/14
cy14-	3780	7/1/2014	PENDING		SOLE SOURCE		NBS SICKLE CELL PROGRAM FORDER PACK REAGENT TEST KITS	BIO RAD LABORATORIES INC		
cy14-	3781	7/1/2014	PENDING		SOLE SOURCE	AS	IE TALENTQUEST EXECUTIVE SSESSMENT PROCESS WILL BE FOR LY TDOC MANAGERS	CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST		
су14-	3771	6/30/2014	APPROVED	7/1/2014	PROPRIETARY		ETINAL CAMERA FOR EYE TESTING ABETIC PATIENTS	LOMBART INSTRUMENT	34301	APPROVED BY SHANNON HOWELL 6/30/14 SENT TO COT 6/30/14 COT APPROVAL RECEIVED 6/30/14
су14-	3768	6/27/2014	APPROVED	7/2/2014	SOLE SOURCE	AN Ch	ESIDENTIAL OUT OF HOME CARE ND TREATMENT SERVICES FOR HILDREN/YOUTH REMANDED INTO HE CUSTODY OF THE STATE	PARKRIDGE MEDICAL CENTER INC		APPROVED BY SHANNON HOWELL 6/27/14 SENT TO COT 6/27/14 COT APPROVAL RECEIVED 7/2/14
cy14-	3769	6/27/2014	APPROVED	7/2/2014	SOLE SOURCE	AN Ch	ESIDENTIAL OUT OF HOME CARE ND TREATMENT SERVICES FOR HILDRENYOUTH REMANDED INTO HE CUSTODY OF THE STATE	SMOKY MOUNTAIN CHILDRENS HOME		APPROVED BY SHANNON HOWELL 6/27/14 SENT TO COT 6/27/14 COT APPROVAL RECEIVED 7/2/14
cy14-	3770	6/27/2014	APPROVED	7/3/2014	RULE EXCEPTION	DE		NINE DEVELOPMENT DISTRICTS		APPROVED BY TONI STUART 6/27/14 SENT TO COT 6/30/14 COORECTED APPROVED BY COT 7/3/14
cy14-	3762	6/26/2014	PENDING		RULE EXCEPTION	PF	REFERRED DENTAL SERVICES	DELTA DENTAL OF TENNESSEE	22446	APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14
су14-	3763	6/26/2014	APPROVED	6/26/2014	AMENDMENT			DELTA DENTAL OF TENNESSEE	FA1133182	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
cy14-	3764	6/26/2014	PENDING		RULE EXCEPTION	PF		UNION SECURITY INSURANCE COMPANY	21851	APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14
су14-	3765	6/26/2014	APPROVED	6/26/2014	AMENDMENT	Page 3		UNION SECURITY INSURANCE COMPANY	21851	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA

						TERMINATE				APPROVED BY TONI
cy14-	3766	6/26/2014	APPROVED	6/26/2014	OTHER	CONTRACT	BUILDING INSPECTIONS	DVI, PC (DENNIS VAUGHN)	23370	STUART
										APPROVED BY TONI
										STUART 6/26/14
										SENT TO COT
							ELECTRONIC PUBLIC HEALTH			6/26/14 COT
							INFORMATION V1.0(EPI) ELECTRONIC			APPROVAL NOT
cy14-	3767	6/26/2014	APPROVED	6/26/2014	RULE EXCEPTION		HEALTH RECORD (E H R)	N/A		REQUIRED 6/26/14
										APPROVED BY
										SHANNON HOWELL
							STRATEGIC SOURCING ANALYSIS	NB VENTURE INC DBA		6/23/14 SENT TO
cv14-	3749	6/25/2014	PENDING		RULE EXCEPTION		TOOL	GLOBAL EPROCURE (GEP)		COT 6/24/14
-/										PROPOSED
										AMENDMENT 1
										APPROVED BY
cy14-	3750	6/25/2014	APPROVED	6/26/2014	AMENDMENT			LOOMIS FARGO & CO	27573	PAUL KRIVACKA
Cy14-	3730	0/23/2014	ALLIKOVED	0/20/2014	AMENDMENT			EGGINIS I AIRGO & CO	27373	APPROVED BY TONI
			1							STUART 6/25/14
			1							
										ASENT TO COT
							DEDAUDIDEDU A OFMENT DI A DTO FOD	DI A OVDOV TENNIGOGE		6/25/14 COT APPROVAL
					00150011505		REPAIR/REPLACEMENT PLARTS FOR	BLACKBOX TENNESSEE		
cy14-	3751	6/25/2014	APPROVED	6/26/2014	SOLE SOURCE		DIGITAL HYBRID KEY SYSTEMS	GOVERNMENT SOLUTIONS		RECEIVED 6/26/14
										APPROVED BY TONI
										STUART 6/26/14
										SENT TO COT
										6/26/14 COT
							FOR SERVICES RELATED TO 2015	VARIOUS GG, GR AND IG		APPROVAL
cy14-	3752	6/25/2014	APPROVED	6/30/2014	RULE EXCEPTION		RECREATIONAL TRAILS PROGRAM	TYPE GRANTEES		RECEIVED 6/30/14
										PROPOSED
										AMENDMENT 2
								ALLEN SYSTEMS GROUP		APPROVED BY
cv14-	3753	6/25/2014	APPROVED	6/26/2014	AMENDMENT			(ASG)	22792	PAUL KRIVACKA
										APPROVED BY TONI
										STUART 6/25/14
										SENT TO COT
										6/25/14 COT
							SEWER SYSTEM IMPROVEMENTS			APPROVAL NOT
cy14-	3754	6/25/2014	APPROVED	6/26/2014	RULE EXCEPTION		FUNDED WITH 2003 CDBG FUNDS	CITY OF BLAINE	18535	REQUIRED 6/26/14
СУІТ	3734	3/23/2014	ALL KOVED	0/20/2014	NOLL ENGLI HOIV		. 3.1323 WIIII 2000 0000 1 01100	5 51 BB (1142	10000	APPROVED BY TONI
										STUART 6/25/14
										SENT TO COT
			1							6/25/14 COT
			1							
0.42	0755	/ /DE /DO4 *	ADDDOVED	/ /05/0011	DILLE EVOEDTION		MAINEDAME CEDVICES	IDM		APPROVAL
су13-	3755	6/25/2014	APPROVED	6/25/2014	RULE EXCEPTION		MAINFRAME SERVICES	IBM		RECEIVED 6/25/14
			1							PROPOSED
			1							AMENDMENT 1
			1		[<u>_</u> <u>_</u> <u>_</u> .					APPROVED BY
су14-	3756	6/25/2014	APPROVED	6/26/2014	AMENDMENT			INFORMATION BUILDERS	21093	PAUL KRIVACKA
							TO MAINTAIN AND UPGRADE THE			
			1				INTEGRATED INFORMATION AND			
			1				COMMUNICATIONS SYSTEM			
							CURRENTLY IN PLACE FOR			
							STATEWIDE EMERGENCY	GLOBAL SECURE SYSTEMS		
cy14-	3757	6/25/2014	PENDING		SOLE SOURCE		PREPAREDNESS PROTECTION	CORPORATION		

							GALLAGHER &		APPROVED BY SHANNON HOWELL 7/2/14 SENT TO COT
cy14-	3761	6/25/2014	APPROVED	7/8/2014	OTHER - NON- COMPETITIVE	RESOURCE CONSERVATION RECOVERY ACT, SUBTITLE (TRAINING			7/3/14 COT APPROVAL RECEIVED 7/8/14
cv14-	3744	6/24/2014	PENDING		SOLE SOURCE	MAINFRAME SOFTWARE MAINTENANCE	XEROX CORPORATION		
cy14-	3745	6/24/2014	APPROVED	6/25/2014	AMENDMENT		UNIVERSITY OF TENNESSEE	39538	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3746	6/24/2014	APPROVED	6/24/2014	AMENDMENT		UNIVERSITY OF TENNESSEE	39752	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3747	6/24/2014	PENDING		OTHER - NON- COMPETITIVE	MAINTAINING A FEMALE TRANSITIONAL FACILITY WIT 62 BEDS NEARING RELEASE CHATT, TN AND OTHER CITIE	IN		
cy14-	3748		APPROVED	6/24/2014	AMENDMENT	own, while other other	COUNTING OPINIONS (SQUIRE) LTD.	32797	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3743	6/23/2014	NOT APPROVED	6/23/2014	RULE EXCEPTION	TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED A AGE 10 THROUGH 64 YEARS	DULTS SILOAM FAMILY HEALTH		RULE EXCEPTION WITHDRAWN AS UN- NECESSARY PER KEVIN BARTELS 6/23/14
cy14-	3740		APPROVED		OTHER - NON-COMPETITIVE	MIGRATE ALL CURRENT AVT FUNCTIONALITY WHICH IS EI IN PRODUCTION NOW B) BEG PRODUCTION PRIOR TO A-LI LIVE	TEX ITHER A) COMES IN		APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT 6/24/14
cy14-	3741		APPROVED		AMENDMENT		BREATHING AIR SYSTEMS	32820	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA

				1	T T		PROPOSED
							AMENDMENT 1
	07.40		4 D D D O V E D		AMENIDAMENIT		APPROVED BY
су14-	3742	6/20/2014	APPROVED	6/20/2014	AMENDMENT		PAUL KRIVACKA
							PROPOSED
							AMENDMENT 1
	0704		4 D D D O V E D		AMENIGNATION		APPROVED BY
су14-	3731	6/19/2014	APPROVED	6/19/2014	AMENDMENT		PAUL KRIVACKA
							APPROVED BY
							PAUL KRIVACKA
							5/20/14 SENT TO
							COT 6/20/14
					= =\(\)		APPROVAL OF COT
су14-	3732	6/19/2014	APPROVED	6/24/2014	RULE EXCEPTION		5/24/14
						INNOVATION PROJECT FOR	
cy14-	3733	6/19/2014	PENDING		REVENUE	PREVENTION OF CDI QSOURCE	
1						VANDERBILT UNIVERSITY	
							PROPOSED
							AMENDMENT 3
							APPROVED BY
cy14-	3734	6/19/2014	APPROVED	6/19/2014	AMENDMENT		PAUL KRIVACKA
							APPROVED BY
							SHANNON HOWELL
							7/2/14 SENT TO COT
							7/3/14 COT
				OTHER - NON-		APPROVAL	
cy14-	3735	6/19/2014	APPROVED	7/8/2014	COMPETITIVE		RECEIVED 7/8/14
							PROPOSED
							AMENDMENT 1
							APPROVED BY
							PAUL KRIVACKA
cy14-	3736	6/19/2014	APPROVED	6/19/2014	AMENDMENT		5/19/14
							APPROVED BY TONI
							STUART 6/19/14
							SENT TO COT
							5/20/14 COT
							APPROVAL
cy14-	3737	6/19/2014	APPROVED	6/24/2014	RULE EXCEPTION	PROVISION OF 360 ASSESSMENTS DBA TALENT QUEST	RECEIVED 6/24/14
							PROPOSED
							AMENDMENT 1
							APPROVED BY
cy14-	3738	6/19/2014	APPROVED	6/20/2014	AMENDMENT		PAUL KRIVACKA
]							PROPOSED
]							AMENDMENT 1
]							APPROVED BY
cy14-	3739	6/19/2014	APPROVED	6/19/2014	AMENDMENT		PAUL KRIVACKA
1							APPROVED BY
1							SHANNON HOWELL
			I	1			AND SENT TO COT
							ON 6/24 APPROVED
			APPROVED		OTHER - NON- COMPETITIVE	PAVEMENT CONDITION DATA	ON 6/24 APPROVED BY COMPTROLLER 6/24/14

			ı							T
										APPROVED BY TONI
										STUART 6/18/14
										SENT TO COT
										6/18/14 COT
							CONSERVATORSHIP/GAURDIANSHIP			APPROVAL
cy14-	3728	6/18/2014	APPROVED	6/20/2014	RULE EXCEPTION		SERVICES	TBD (MULTIPLE)		RECEIVED 6/20/14
										APPROVED BY TONI
										STUART 6/18/14
										SENT TO COT
							MEDICAL AND RELATED SERVICES			6/18/14 COT
							(41180) AT THE STATE'S REGIONAL			APPROVAL
cy14-	3729	6/18/2014	APPROVED	6/20/2014	RULE EXCEPTION		MENTAL HEALTH INSTITUTES	VARIETY OF VENDORS		RECEIVED 6/20/14
										APPROVED BY TONI
										STUART 6/18/14
										SENT TO COT
							TENNESSEE INTEGRATED COURT			6/18/14 COT
							SCREENING AND REFERRAL			APPROVAL
cv1.4	3730	6/10/2014	APPROVED	6/20/2014	RULE EXCEPTION		PROJECT (TICSRP)	VANDERBILT UNIVERSITY		RECEIVED 6/20/14
cy14-	3/30	0/10/2014	VI. LKOAED	0/20/2014	NOLL LACEFIION		i NOSECT (TICSKE)	MARSHALL UNIVERSITY	 	NECEIVED 0/20/14
								RESEARCH CORPORATION		PROPOSED
								(MURC) ON BEHALF OF THE	1	AMENDMENT 1
	0701	/ /2 7 /0 0 4 :	4 DDDO\'55	//17/0000	AMENIDAMENT			RAHALL TRANSPORTATION	40401	APPROVED BY
су14-	3726	6/17/2014	APPROVED	6/17/2014	AMENDMENT			INSTITUTE (RTI)	40401	PAUL KRIVACKA
							MASTER CUSTODY SERVICES FOR			
							THE SECURITIES AND CASH OWNED			APPROVED BY
					BY THE TENNESSEE CONSOLIDATED			SHANNON HOWELL		
					RETIREMENT SYSTEM, THE CHAIRS			6/18/14 SENT TO		
				OF EXCELLENCE ENDOWMENT FUND			COT 6/18/14 COT			
					OTHER - NON-		AND THE TN BACCALAUREATE	THE NORTHERN TRUST		APPROVAL
cy14-	3718	6/16/2014	APPROVED	6/19/2014	COMPETITIVE		EDUCATION SYSTEM TRUST	COMPANY		RECEIVED 6/19/14
										PROPOSED
										AMENDMENT 1
										APPROVED BY
										PAUL KRIVACKA
cy14-	3719	6/16/2014	APPROVED	6/16/2014	AMENDMENT			JAMES S. WALKER, PHD		6/16/14
										PROPOSED
										AMENDMENT 1
										APPROVED BY
										PAUL KRIVACKA
cv14-	3720	6/16/2014	APPROVED	6/16/2014	AMENDMENT			CASEY C ARNEY MD		6/16/14
Сутт	3720	0/10/2014	ALLIKOVED	0/10/2014	/ WEIVEN IN EIV			GAGET GARRIET MB		PROPOSED
									1	AMENDMENT 1
										APPROVED BY
								AMERICAN MESSAGING		
0.11	2721	4/14/2014	V DDDO//ED	6/1//2014	AMENDMENT				415	PAUL KRIVACKA
су14-	3721	0/10/2014	APPROVED	0/10/2014	AMENDMENT			SERVICES LLC	415	6/16/14
										APPROVED BY TONI
									1	STUART 6/18/14
										SENT TO COT
							CORE COMPETENCY TRAINING FOR		1	6/18/14 COT
							THE FIELD OF HOME VISITING IN	TENNESSEE STATE	1	APPROVAL
cy14-	3722	6/16/2014	APPROVED	6/27/2014	RULE EXCEPTION		TENNESSEE	UNIVERSITY	EG1335114	RECEIVED 6/20/14
							ACTUARIAL SERVICES FOR THE			
							TENNESSEE CONSOLIDATED			
							RETIREMENT SYSTEM AND THE			
							TENNESSEE BACCALAUREATE	BRYAN PENDLETON		
014	3723	6/16/2014	PENDING		RULE EXCEPTION	Page 7		SWATS & MCALLISTER LLC	41407	
cy14-					== =					

								QUINN CONSTRUCTION		
cv14-	3724	6/16/2014	PENDING		SOLE SOURCE		ACUTATED VALVES REPAIR	CORPORATION		
										PROPOSED
								RICE INSURANCE		AMENDMENT 1
								SERVICES COMPANY LLC		APPROVED BY
cy14-	3725	6/16/2014	APPROVED	6/17/2014	AMENDMENT			(RISC)		PAUL KRIVACKA
										TONI STUART
										APPROVED 6/16/14
								SHELBY COUNTY		SENT TO COT
							A DAMANIOTE DINIO EN MIDONIA (EN TAL	GOVERNEMENT ON		6/16/14 COT
	071/	(11010014	A DDDOVED	(11010014	DILLE EVOEDTION		ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS	BEHALF OF THE SHELBY		APPROVAL
су14-	3716	6/13/2014	APPROVED	6/18/2014	RULE EXCEPTION		HEALTH PROGRAMS	CO. HEALTH DEPT.	 	RECEIVED 6/18/14 APPROVED BY
										SHANNON HOWELL
							PROVISION OF DESTINATION			6/18/14, SENT TO
							MANAGEMENT SERVICES FOR			COT 6/18/14
					OTHER - NON-		GOVERNOR'S TRADE MISSION TO			APPROVED BT COT
cv14-	3717	6/13/2014	APPROVED	6/24/2014	COMPETITIVE		ISRAEL	ISRAEL SEMINAR		6/24/14
										PROPOSED
										AMENDMENT 1,
										APPROVED BY
								PERKINS SCHOOL FOR THE		KEVIN BARTELS
cy14-	3712	6/12/2014	APPROVED	6/13/2014	AMENDMENT			BLIND	38717	6/13/14
										PROPOSED
									AMENDMENT 1,	
						AAA YIAALIG LILIBAA NI		APPROVED BY		
cv14-	4- 3713 6/12/2014 APPROVED	ADDDOVED	4/12/2014	AMENDMENT			MAXIMUS HUMAN SERVICES INC	FA0927362	PAUL KRIVACKA 6/13/14	
СУ14-	3/13	0/12/2014	APPROVED	0/13/2014	OTHER - NON-		PAVEMENT CONDITION DATA	SERVICES INC	FAU927302	0/13/14
cy14-	3714	6/12/2014	PENDING		COMPETITIVE		COLLECTION	MANDLI COMMUNICATIONS		
										CANCEL PER
					OTHER - NON-		JUNIPER NETWORK DESIGN AND	LAYER 3		AGENCY REQUEST
cy14-	3715	6/12/2014	NOT APPROVED	7/1/2014	COMPETITIVE		IMPLEMENTATION SERVICES	COMMUNICATIONS		6/27/14
										APPROVED BY TONI
										STUART 6/16/14
										SENT TO COT
							DECIDENTIAL AND FOCTED CADE OUT			6/16/14 COT
0.414	270/	/ /11 /201 4	ADDDOVED	/ /1 0 /0 01 /	DILL E EVCEDTION		RESIDENTIAL AND FOSTER CARE OUT			APPROVAL
cy14-	3706	0/11/2014	APPROVED	0/10/2014	RULE EXCEPTION		OF HOME TREATMENT SERVICES PRESERVATION ACQUISITION	TBD (MULTIPLE)		RECEIVED 6/18/14
							DEVELOPMENT AND MAINTENANCE			
						TERMINATE	OF THE CUMBERLAND TRAIL SCENIC	CUMBERLAND TRAIL		APPROVED BY TONI
cv14-	3707	6/11/2014	APPROVED	6/12/2014	OTHER	CONTRACT	TRAIL AND STATE PARK	CONFERENCE	26252	STUART
										APPROVED BY
										SHANNON HOWELL
										6/12/14 SENT TO
										COT 6/12/14 COT
							RADIOLOGICAL SURVEY EQUIPMENT			APPROVAL
cy14-	3708	6/11/2014	APPROVED	6/13/2014	PROPRIETARY		PURCHASE CONTRACT	CANBERRA INDUSTRIES		RECEIVED 6/13/14
										PROPOSED
								DECCADE WORKEOUS		AMENDMENT 1
0.414	2700	//11/0011	V DDDO\\\	//11/002:	ANACNIDAMENT			RESCARE WORKFORCE	27207	APPROVED BY
cy14-	3709	0/11/2014	APPROVED	0/11/2014	AMENDMENT			SERVICES INC	37287	PAUL KRIVACKA

										PROPOSED AMENDMENT 1
cy14-	3710	6/11/2014	APPROVED	6/11/2014	AMENDMENT			LESLIE LAUD	41179	APPROVED BY PAUL KRIVACKA
cy14-	3711		PENDING		PROPRIETARY		WINLINK RACES AND MTEARS EQUIPMETN WHICH ALLOWS EMERGENCY WRITTEN COMMUNICATIONS OVER THE AIRWAYS WHEN INTERNET SERVICES ARE NOT AVAILABLE	FARALLON ELECTRONICS OFFSHORE OUTFITTERS HAM RADIO OUTLET		
cy14-	3702	6/10/2014	APPROVED	6/24/2014	SOLE SOURCE		TAX AUDITING SERVICES/MTC JOINT AUDIT PROGRAM	MULTISTATE TAX COMMISSION		APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT 6/24/14
cy14-	3703	6/10/2014	APPROVED	6/12/2014	SOLE SOURCE		ELECTROFISHER - FISH SHOCKER	MIDWEST LAKE MANAGEMENT		APPROVED BY SHANNON HOWELL 6/11/14, SENT TO COT 6/11/14COT APPROVAL RECEIVED 6/12/14
cy14-	3704		APPROVED		AMENDMENT			THOMAS CONSULTANTS	37422	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3705	6/10/2014	APPROVED	6/11/2014	AMENDMENT			TRUGREEN LAND CARE	33272	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
							CHILD CARE	TO DE DETERMINED		APPROVED TO TONI STUART 6/16/14 SENT TO COT 6/16/14 COT APPROVAL
cy14-	3682 3683		APPROVED PENDING	6/18/2014	RULE EXCEPTION AMENDMENT		ASSISTANCE/CERTIFICATE PROGRAM	MARK ANDY	27416	PROPOSED AMENDMENT 1
cy14-	3684		APPROVED	6/12/2014	SOLE SOURCE		TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING	WORKFORCE CONNECTIONS/KNOX	27710	APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
cy14-	3685	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE		PROVIDE SPACE AND ADMINISTRATIVE SERVICES	EAST TENNESSEE HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
cy14-	3686	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE	Page 9	PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST TENNESSEE DEVELOPMENT DISTRICT		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14

										•
										APPROVED BY
										SHANNON HOWELL
										6/10/14 SENT TO
										COT 6/11/14 COT
							PROVIDE SPACE AND	ALLIANCE FOR BUSINESS		APPROVAL
cy14-	3687	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE		ADMINISTRATIVE SERVICES	AND TRAINING INC		RECEIVED 6/12/14
										APPROVED BY
										SHANNON HOWELL
										6/10/14 SENT TO
										COT 6/11/14 COT
							PROVIDE SPACE AND			APPROVAL
cy14-	3688	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE		ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS		RECEIVED 6/12/14
							PROVIDE SPACE AND	SOUTH CENTRAL		COT APPROVAL
cy14-	3689	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE		ADMINISTRATIVE SERVICES	WORKFORCE ALLIANCE		RECEIVED 6/12/14
										APPROVED BY
										SHANNON HOWELL
										6/10/14, SENT TO
										COT 6/11/14 COT
							PROVIDE SPACE AND	SOUTHWEST HUMAN		APPROVAL
cy14-	3690	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE		ADMINISTRATIVE SERVICES	RESOURCE AGENCY		RECEIVED 6/12/14
										PROPOSED
										AMENDMENT 3
										APPROVED BY
cy14-	3691	6/6/2014	APPROVED	6/9/2014	AMENDMENT			IBM	1056	PAUL KRIVACKA
										APPROVED BY
										SHANNON HOWELL
										6/6/14 SENT TO COT
							IBM MAINFRAME HARDWARE			6/9/14 APPROVED
cy14-	3692	6/6/2014	APPROVED	6/10/2014	RULE EXCEPTION		MAINTENANCE AND SUPPORT	IBM	1056	BY COT 6/10/14
										PROPOSED
										AMENDMENT 3
										APPROVED BY
cy14-	3693	6/6/2014	APPROVED	6/9/2014	AMENDMENT			IBM	32873	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 3
										APPROVED BY
cy14-	3694	6/6/2014	APPROVED	6/9/2014	AMENDMENT			IBM	32865	PAUL KRIVACKA
										PROPOSED
								THE UNIVERSITY OF		AMENDMENT 2
								TENNESSEE CENTER FOR		APPROVED BY
cy14-	3695	6/6/2014	APPROVED	6/9/2014	AMENDMENT			INDUSTRIAL SERVICES	ED1339354	
						TERMINATE				APPROVED BY TONI
cy14-	3696	6/6/2014	APPROVED	6/9/2014	OTHER	CONTRACT	ISSUING AGENT	WILLIAM BILL FOX		STUART 6/9/14
										PROPOSED
										AMENDMENT 2
										APPROVED BY
cy14-	3697	6/6/2014	APPROVED	6/9/2014	AMENDMENT			MICROBAC V#14877	32144	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1
								EXTRAORDINARY		APPROVED BY
cy14-	3698	6/6/2014	APPROVED	6/9/2014	AMENDMENT			SOLUTIONS, LLC V#144617	37439	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1
										APPROVED BY
cv14-	3699	6/6/2014	APPROVED	6/9/2014	AMENDMENT			SECURITY 2000 V#1255	36339	PAUL KRIVACKA

	ı	1						1		ADDROVED BY TONI
										APPROVED BY TONI STUART 6/16/14
										SENT TO COT
								GRANT SUBRECIPIENT,		6/16/14 COT
							FORMAL GRANT NAME WITH	WILL VARY FROM		APPROVAL NOT
cy14-	3700	6/6/2014	APPROVED	6/18/2014	RULE EXCEPTION		AFFILIATED FISCAL YEAR	CONTRACT TO CONTRACT		REQUIRED 6/18/14
										APPROVED BY TONI
										STUART 6/16/14
										SENT TO COT
										6/16/14 COT RETURNED 6/17
										ASKING THAT TONI
										REVISIT HOLD
										HARMLESS
										CLAUSE. AFTER
										SPEAKING W/ECD
										ATTORNEY, SENT
										BACK TO DON
										IVANCIC WITH APPROVAL TO
										APPROVAL 10 APPROVE 6/18/14
										COT APPROVAL
							FASTTRACK JOB TRAINING			NOT REQUIRED
cy14-	3701	6/6/2014	APPROVED	6/19/2014	RULE EXCEPTION		ASSISTANCE PROGRAM	AMAZON.COM.DEDC, LLC		6/19/14
										PROPOSED
										AMENDMENT 1 -
									DENIED DUE TO	
0.414	3679	4 /E /201 4	NOT APPROVED	4 /E /201 4	AMENDMENT			NCH CORPORATION	37022	CONTRACT EXPIRATION DATE
су14-	3079	0/3/2014	NOTAPPROVED	0/3/2014	AMENDMENT	TERMINATE		NCH CORPORATION	37022	EXPIRATION DATE
cy14-	3680	6/5/2014	PENDING		OTHER	CONTRACT	DENTAL BENEFITS MANAGER FOR			
							DENTAL BENEFITS MANAGER FOR			
					0.7.1.5.0		COVERKIDS, TN CHILDRENS HEALTH			APPROVED BY TONI
су14-	3681	6/5/2014	APPROVED	6/5/2014	OTHER		INSURANCE PLAN	RFP 31865-00377		STUART APPROVED BY
										SHANNON HOWELL
										6/3/14 SENT TO COT
										6/4/14 COT
					OTHER - NON-		STREAM	WILLIAMS EXCAVATING		APPROVAL
су14-	3673	6/4/2014	APPROVED	6/9/2014	COMPETITIVE		RESTORATION/CONSTRUCTION	SERVICES		RECEIVED 6/9/14
										APPROVED BY
										SHANNON HOWELL
										6/6/14 SENT TO COT 6/6/14 COT
										APPROVAL
cy14-	3674	6/4/2014	APPROVED	6/9/2014	SOLE SOURCE		SURVEILLANCE TOWER	FLIR DETECTION		RECEIVED 6/9/14
- y - 1	3074	0/ 1/2014	, I INO VED	0,712014	TILL GOOKOL		Z J. W EIGH WOLL TOWNER	FEDEX CUSTOM CRITICAL		RULE 0690-03-01-
cy14-	3675	6/4/2014	PENDING		RULE EXCEPTION		EMERGENCY PREPAREDNESS	INC		.17(4)(b)
										PROPOSED
										AMENDMENT 1
										DENIED BY KEVIN
								DETTED DUCINESS		BARTELS DUE TO
cv14-	3676	6/4/2014	NOT APPROVED	6/4/2014	AMENDMENT			BETTER BUSINESS EQUIPMENT	32030	CONTRACT EXPIRED ALREADY
Cy14-	3070	0/4/2014	NOT AFFROVED	0/4/2014	MINICIADIAICIAI		OFFENDER LABOR FOR SEWN	EQUITIVIENT	52030	REVISION SENT
			PENDING		REVENUE	Page 11	PRODUCT	CAN DO TAPE COMPANY	1	6/5/14

				1						T
										PROPSED
										AMENDMENT 1
										APPROVED BY
cy14-	3678	6/4/2014	APPROVED	6/4/2014	AMENDMENT			LIPSCOMB UNIVERSITY	41086	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1
								THE UNIVERSITY OF		APPROVED BY
cy14-	3672	6/3/2014	APPROVED	6/4/2014	AMENDMENT			TENNESSEE	34275	PAUL KRIVACKA
								PERFORMANCE FOOD		PROPOSED
cy14-	3662	6/2/2014	PENDING		AMENDMENT			GROUP INC	NC1339734	
5)	0002	O/L/LOTT			7111211211211			INSTITUTIONAL	1,01007701	PROPOSED
cy14-	3663	6/2/2014	PENDING		AMENDMENT			WHOLESALE CO INC	NC1330733	AMENDMENT 2
Cyrr	3003	0/2/2011	LINDING		7 THE TO WELL T			WHOLESALE OF INC	1401007700	PROPOSED
cy14-	3664	6/2/2014	PENDING		AMENDMENT			SYSCO KNOXVILLE LLC	32753	AMENDMENT 2
Cy14-	3004	0/2/2014	FLINDING		AWENDWENT			INSTITUTIONAL	32733	PROPOSED
	3665	(1010014	DENIDING		AMENDMENT			WHOLESALE CO INC	NO100700	
су14-	3005	6/2/2014	PENDING		AMENDIVIENT				NC1339732	
1			551151116		AMENIGNAENIT			INSTITUTIONAL		PROPOSED
су14-	3666	6/2/2014	PENDING	1	AMENDMENT			WHOLESALE CO INC	NC1339730	
									1	PROPOSED
										AMENDMENT 1
								UNIVERSITY OF	1	APPROVED BY
								TENNESSEE KNOXVILLE	1	PAUL KRIVACKA
cy14-	3667	6/2/2014	APPROVED	6/3/2014	AMENDMENT			(UTK)	38970	6/3/14
						TERMINATE		DEWAYNE DOTSON		APPROVED BY TONI
cy14-	3668	6/2/2014	APPROVED	6/2/2014	OTHER	CONTRACT	ELECTRICAL INSPECTION SERVICES	INSPECTOR PC	26977	STUART 6/2/14
										PROPOSED
										AMENDMENT 1
										APPROVED BY
										PAUL KRIVACKA
cv14-	3669	6/2/2014	APPROVED	6/3/2014	AMENDMENT			REBECCA HOLDEN		6/3/14
										REVISED BY
										AGENCY 6/23/14
										APPROVED BY
										SHANNON HOWEL
										6/23/14 SENT TO
							PSYCHIATRIC RESIDENT SERVICES			COT 6/23/14 COT
					OTHER - NON-		AT THE STATE'S MEMPHIS MENTAL	UNIVERSITY OF		APPROVAL
cv14-	3670	6/2/2014	APPROVED	6/24/2014	COMPETITIVE		HEALTH INSTITUTE	TENNESSEE		RECEIVED 6/24/14
Cy14-	3070	0/2/2014	ALLINOVED	0/24/2014	COMILITATE		HEALITINGTHOTE	TENNESSEE		APPROVED BY TONI
										STUART 6/2/14
							DUDCHASE OF MULTI			SENT TO COT 6/2/14 APPROVAL NOT
1							PURCHASE OF MULTI-			
1	0.474	(101004:	4 D D D O V ' E D	(11100:	DDODDIETADY		MANUFACTURER SOFTWARE	COMPETITIVE		NECESSARY BY
су14-	3671	6/2/2014	APPROVED	6/4/2014	PROPRIETARY		MAINTENANCE AND SERVICES	COMPETITIVE	+	COT 6/4/14
									1	PROPOSED
									1	AMENDMENT 2,
									1	APPROVED BY
									1	KEVIN BARTELS
			APPROVED	5/30/2014	AMENDMENT			APPLIED CONCEPTS INC.	32062	5/27/14
cy14-	3654	5/30/2014					MOBILE DEVICE		1	i
cy14-	3654	5/30/2014								
cy14-	3654						MANAGEMENT/MOBILE APPLICATION			
cy14-	3654 3655	5/30/2014			RULE EXCEPTION			TBD		
					RULE EXCEPTION		MANAGEMENT/MOBILE APPLICATION	TBD		PROPOSED
					RULE EXCEPTION		MANAGEMENT/MOBILE APPLICATION	TBD		AMENDMENT 2
					RULE EXCEPTION		MANAGEMENT/MOBILE APPLICATION	TBD BUSINESS PRODUCTS		

	1		ı	1	1		1	T		
										APPROVED BY
										SHANNON HOWELL
										AND SENT TO COT
										5/30/14 COT
					OTHER - NON-			MEMBER OF TECHNICAL ADVISORY		APPROVAL
cy14-	3657	5/30/2014	APPROVED	6/2/2014	COMPETITIVE			COMMITTEE (TAC)	ROBERT B. FISACKERLY	RECEIVED 6/2/14
								,		APPROVED BY
										SHANNON HOWELL
										AND SENT TO COT
										5/30/14 COT
					OTHER - NON-			MEMBER OF TECHNICAL ADVISORY		APPROVAL
cy14-	3658	5/30/2014	APPROVED	6/2/2014	COMPETITIVE			COMMITTEE (TAC)	TERRY TOWNSEND	RECEIVED 6/2/14
Сут4-	3030	3/30/2014	ALLIKOVED	0/2/2014	COMILITIVE			COMMITTEE (TAC)	TERRITOWNSEND	APPROVED BY
										SHANNON HOWELL
										AND SENT TO COT
										5/30/14 COT
					OTHER MON			MEMBER OF TECHNICAL ADVISORY		APPROVAL
	0.450	E 100 1004 4	4 D D D O V E D	4 10 10 04 4	OTHER - NON-			MEMBER OF TECHNICAL ADVISORY	IOUNI EN AND DAKED	
cy14-	3659	5/30/2014	APPROVED	6/2/2014	COMPETITIVE			COMMITTEE (TAC)	JOHN LEALAND BAKER	RECEIVED 6/2/14
						1				APPROVED BY
						1				SHANNON HOWELL
										AND SENT TO COT
										5/30/14 COT
					OTHER - NON-			MEMBER OF TECHNICAL ADVISORY		APPROVAL
cy14-	3660	5/30/2014	APPROVED	6/2/2014	COMPETITIVE			COMMITTEE (TAC)	JAMES O. HASTINGS	RECEIVED 6/2/14
cy14-	3661	5/30/2014	APPROVED	5/30/2014	OTHER	OTHER	OTHER	EDUCATOR INFORMATION SYSTEM: LICENSURE AND EVAULATION SYSTEM		SOLICITATION CANCELLATION REQUEST, APPROVED BY TONI STUART 5/30/14
0,1.1	0001	0/00/2011	7111110125	0,00,2011						APPROVED BY
cy14-	3649	5/29/2014	APPROVED	6/6/2014	SOLE SOURCE			TRAINING AND MENTORING SERVICES TO PROVIDE ASSISTANCE TO LOCAL COMMUNITIES THROUGHOUT THE STATE	NATIONAL MAIN STREET CENTER, INC.	SHANNON HOWELL 6/4/13 SENT TO COT 6/5/14 COT APPROVAL RECEIVED 6/6/14
										ABBBOVED BY TONI
cy14-	3650	5/29/2014	APPROVED	6/2/2014	RULE EXCEPTION			MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM-MAS)	TBD (RFP)	APPROVED BY TONI STUART AND SENT TO COT 5/30/14 COT APPROVAL NOT REQUIRED 6/2/14
						1			1	APPROVED BY TONI
									AMERICAN ASSOCIATION	STUART AND SENT
						1			OF STATE HIGHWAY AND	TO COT 5/30/14
						1			TRANSPORTATION	APPROVED BY COT
cy14-	3651	5/29/2014	PENDING		RULE EXCEPTION	1		AASHTO LICENSES & SERVICES	OFFICIALS	6/2/14
									AMERICAN ASSOCATION OF STATE HIGHWAY AND TRANSPORTATION	0690-03-01- .17(2)(C)2 - VICTORIA HASSINGER - DUPLICATE TO
cy14-	3652	E/20/2014	PENDING	1	RULE EXCEPTION	1	1	AASHTO LICENSES & SERVICES	OFFICIALS (AASHTO)	CY14-3100

				1				1			PROPOSED
											AMENDMENT 1
											CHUCK HOLLAND.
									DOWED AND ENERGY		
1.4	2452	E /00/001 4	4 D D D O V E D	F /20 /201 4	AMENIDMENIT				POWER AND ENERGY	20552	APPROVED BY
су14-	3653	5/29/2014	APPROVED	5/29/2014	AMENDMENT				SERVICES INC	38553	KEVIN BARTELS
	0.4.4.4	E 100 1004 4	DENIDINIO		AMENIDMENIT				KIRKLANDS PEST	05455	PROPOSED
cy14-	3644	5/28/2014	PENDING		AMENDMENT				CONTROL	35155	AMENDMENT 1
											347.01-PB,
											REVISION
											RECEIVED 5/29
											APPROVED BY
								LIADOWADE AND COSTWADE			SHANNON HOWELL
								HARDWARE AND SOFTWARE			6/3/14 SENT TO COT
								TECHNICAL SUPPORT AND			6/4/14 COT
								HARDWARE MAINTENANCE FOR			APPROVAL
су14-	3645	5/28/2014	APPROVED	6/6/2014	SOLE SOURCE			OLYMPUS MAIL SORTER	PITNEY BOWES, INC.		RECEIVED 6/6/14
									KENNEDY INK COMPANY,		PROPOSED
су14-	3646	5/28/2014	PENDING		AMENDMENT				INC	27405	AMENDMENT 1
											PROPOSED
											AMENDMENT 1,
											APPROVED BY
											KEVIN BARTELS
cy14-	3647	5/28/2014	APPROVED	5/30/2014	AMENDMENT				THE BERWYN GROUP, INC.	18828	5/28/14
											PROPOSED
											AMENDMENT FIRST
											CONTRACT
											RENEWAL OPTION.
											APPROVED BY
											KEVIN BARTELS
cy14-	3648	5/28/2014	APPROVED	5/28/2014	AMENDMENT				CRAFCO INC.	37186	5/28/14
											PROPOSED
											AMENDMENT 1,
											APPROVED BY
											KEVIN BARTELS
cy14-	3628	5/27/2014	APPROVED	5/30/2014	AMENDMENT				Cadre5, LLC	36522	5/28/14
							TERMINATE				APPROVED BY TONI
cy14-	3629	5/27/2014	APPROVED	5/27/2014	OTHER	OTHER	CONTRACT	Haircutting Services, DIDD	Blendmasters, 175892	41489	STUART 5/27
											APPROVED BY
											SHANNON HOWELL
											6/6/14 SENT TO COT
											6/9/14 COT
					OTHER - NON-			SOFTWARE TO TRACK BLOOD LEAD	UNIVERSITY OF		APPROVAL
cy14-	3630	5/27/2014	APPROVED	6/10/2014	COMPETITIVE			LEVELS	TENNESSEE		RECEIVED 6/10/14
											PRPOSED
су14-	3631	5/27/2014	PENDING	1	AMENDMENT				APPLIED CONCEPTS INC.	32062	AMENDMENT 2
											PROPOSED
											AMENDMENT 1,
											APPROVED BY
									ELLIOTT DATA SYSTEMS		KEVIN BARTELS
cy14-	3632	5/27/2014	APPROVED	5/30/2014	AMENDMENT				INC.	37144	5/27/14
									PRINTERS AND		PROPOSED
cy14-	3633	5/27/2014	PENDING		AMENDMENT				DUPLICATORS INC	27412	AMENDMENT 1

								BUDGET SOFTWARE SYSTEM FOR			APPROVED BY TONI STUART AND SENT TO COT 5/28, COT
cy14-	3634	5/27/2014	APPROVED	5/20/2014	RULE EXCEPTION			FINANCE AND ADMINISTRATION, DIVISION OF BUDGET			APPROVAL NOT REQUIRED
Cy14-	3034	3/2//2014	AFFROVED	3/29/2014	ROLL LACEPTION			DIVISION OF BODGET			APPROVED BY
cy14-	3635	5/27/2014	APPROVED	6/19/2014	OTHER - NON- COMPETITIVE			TDOT EXECUTIVE LEADERSHIP	SPARK: LIPSCOMB'S IDEA CENTER		SHANNON HOWELL 6/18/14 SENT TO COT 6/18/14 APPROVED BY COT 6/19/14
cv14-	3636	5/27/2014	APPROVED	5/28/2014	OTHER	OTHER	TERMINATE CONTRACT	ELECTRICAL INSEPCTION SERVICES	MATT LITTLE ELECTRICAL SERVICES INC.	39027	APPROVED BY TONI STUART
cy14-	3637		APPROVED		AMENDMENT	OTTLEX	CONTRACT	ELECTRICAL INSELFCTION SERVICES	UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC.		PROPOSED AMENDMENT 17, APPROVED BY KEVIN BARTELS 5/28/14
Cy14-	3037	3/2//2014	APPROVED	3/30/2014	AWENDWENT				OF THE RIVER VALLET INC.	29034	PROPOSED
									AMERIGROUP TENNESSEE,		AMENDMENT 17, APPROVED BY KEVIN BARTELS
су14-	3638	5/27/2014	APPROVED	5/30/2014	AMENDMENT				INC.	29718	5/28/14
									VOLUNTEER STATE		PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS
су14-	3639	5/27/2014	APPROVED	5/30/2014	AMENDMENT				HEALTH PLAN	29636	5/28/14
	3640	E 107 1004 4	APPROVED	F 100 1001 1	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY, INC.		PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14
cy14-	3640								VOLUNTEER STATE	29304	PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS
cy14-	3641		APPROVED		AMENDMENT				UNITEDHEALTHCARE PLAN		5/28/14 PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS
cy14-	3642	5/27/2014	APPROVED	5/30/2014	AMENDMENT OTHER - NON-			MEMBER OF TECHNICAL ADVISORY	OF THE RIVER VALLEY, INC.	29637	5/28/14
су14-	3618	5/23/2014	PENDING		COMPETITIVE			COMMITTEE (TAC)	TERRY TOWNSEND		
cy14-	3619	5/23/2014	PENDING		OTHER - NON- COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JOHN LEALAND BAKER		
cy14-	3620	5/23/2014			OTHER - NON- COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	ROBERT B. FISACKERLY		
cy14-	3621	5/23/2014	PENDING		OTHER - NON- COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JAMES O. HASTINGS		
cy14-	3622				OTHER - NON- COMPETITIVE		Page 15	MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TLC ENGINEERING FOR ARCHITURE		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14

су14-	3595	5/21/2014	APPROVED	5/21/2014	AMENDMENT	INC	31043	PAUL KRIVACKA
						CRAIGS FI	IREARM SUPPLY	AMENDMENT 1 APPROVED BY
су14-	3594	5/21/2014	APPROVED	5/21/2014	AMENDMENT	CABELAS	MARKETING 31045	PAUL KRIVACKA PROPOSED
								PROPOSED AMENDMENT 1 APPROVED BY
cy14-	3593	5/21/2014	APPROVED	5/21/2014	AMENDMENT	PHEONIX I	INVESTMENTS 37614	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3592	5/21/2014	PENDING		AMENDMENT	APPLIED C	CONCEPTS INC 32062	PROPOSED AMENDMENT 2
cy14-	3591	5/21/2014	APPROVED	5/21/2014	AMENDMENT	DYNETICS	S INC FA12369	
су14-	3617	5/22/2014	APPROVED	5/22/2014	AMENDMENT	COMPUW/ CORPORA		SWC #3837 PROPOSED AMENDMENT 1 APPROVED BY SHERRY WHITBY
cy14-	3627	5/23/2014	APPROVED	5/29/2014	RULE EXCEPTION	EMPLOYMENT AND CASE MANAGEMENT SERVICES TBD		0690-03-0102(1)(eee), APPROVED BY TONI STUART AND SENT TO COT, 5/28, APPROVED BY COT 5/29/14
cy14-	3626	5/23/2014	APPROVED	5/29/2014	RULE EXCEPTION	EMPLOYMENT AND CASE MANAGEMENT SERVICES TBD		0620-3-305, APPROVED BY TONI STUART AND SENT TO COT 5/28, APPROVED BY COT 5/29/14
cy14-	3625		APPROVED	5/27/2014	RULE EXCEPTION	ALCOHOL LABEL REGISTRATION WEB APPLICATION TBD		APPROVED BY PAUL KRIVACKA 5/23/14; SENT TO COT 5/23/14, APPROVED BY COT 5/27
cy14-	3624		APPROVED	5/27/2014	RULE EXCEPTION	ALCOHOL LABEL REGISTRATION WEB APPLICATION TBD AFTE		APPROVED BY PAUL KRIVACKA 5/23/14 SENT TO COT 5/23/14, APPROVED BY COT 5/27
су14-	3623	5/23/2014	APPROVED	6/2/2014	OTHER - NON- COMPETITIVE	INTERACTIVE REMOTE QUEUING SOLUTION QLESS INC	c	APPROVED BY SHANNON HOWELL 5/29, SENT TO COT 5/30 COT APPROVAL RECEIVED 6/2/14

	-			1	1				T	55000055
										PROPOSED
										AMENDMENT 1
								CMS UNIFORMS &		APPROVED BY
cy14-	3596	5/21/2014	APPROVED	5/21/2014	AMENDMENT			EQUIPMENT	29915	PAUL KRIVACKA
										APPROVED BY TONI
										STUART 5/21/14
										SENT TO COT
							DEVELOP ONLINE TRAINING FOR			5/21/14, COT
							LEAD BASED PAINT ABATEMENT	TENNESSEE BOARD OF		APPROVAL NOT
cy14-	3597	5/21/2014	APPROVED	5/27/2014	RULE EXCEPTION		REQUIREMENTS	REGENTS	41667	REQUIRED
										PROPOSED
								MANUALIC LILINAANI		AMENDMENT 1
	0.500	E 104 1004 4	4 D D D O V E D	F 100 1004 4	AMENDMENT			MAXIMUS HUMAN	07004	APPROVED BY
cy14-	3598	5/21/2014	APPROVED	5/23/2014	AMENDMENT			SERVICES INC	37284	PAUL KRIVACKA
										PROPOSED AMENDMENT 1
								EAST TENNESSEE STATE		APPROVED BY
0.41.4	3600	E/01/0014	APPROVED	E/01/0014	AMENDMENT			UNIVERSITY	37342	PAUL KRIVACKA
cy14-	3000	5/21/2014	APPROVED	5/21/2014	AMENDMENT			UNIVERSITY	3/342	PROPOSED PROPOSED
								MAXIMUS HUMAN		AMENDMENT 1
								SERVICES INC DBA POLICY		APPROVED BY
cy14-	3601	5/21/2014	APPROVED	5/21/2014	AMENDMENT			STUDIES INC	37343	PAUL KRIVACKA
Cy14-	3001	3/21/2014	AFFROVED	3/21/2014	AWENDWENT			310DIE3 INC	37343	PROPOSED
										AMENDMENT 1
								WORKFORCE ESSENTIALS		APPROVED BY
cy14-	3602	5/21/2014	APPROVED	5/21/2014	AMENDMENT			INC	37285	PAUL KRIVACKA
Cy14-	3002	3/2 1/2014	ALLKOVED	3/21/2014	AWILINDIVILINI			IIVC	37203	PROPOSED
										AMENDMENT 1
										APPROVED BY
										PAUL KRIVACKA
								STRUCTURED		REVISION
								EMPLOYMENT ECONOMIC		RECEIVED 5/22/14
								DEVELOPMENT		APPROVED BY
cy14-	3603	5/21/2014	APPROVED	5/23/2014	AMENDMENT			CORPORATON (SEEDCO)	39260	PAUL KRIVACKA
Cyli	5000	0/2 1/2011	MITROVED	0/20/2011	, incresinent			00111 0111/1011 (022200)	37200	APPROVED BY
										SHANNON HOWELL
										5/30/14 SENT TO
1 1							ENTERPRISE ANNUAL SERVICE FOR			COT 6/2/14 COT
							ZENDESK TO BE USED FOR OUR			APPROVAL
cy14-	3604	5/21/2014	APPROVED	6/3/2014	SOLE SOURCE		CUSTOMER SERVICE HELP DESK	ZENDESK		RECEIVED 6/3/14
										APPROVED BY
1										SHANNON HOWELL
										5/21, SENT TO COT
1 1										5/30/14 COT
1										APPROVAL
су14-	3605	5/21/2014	APPROVED	6/2/2014	SOLE SOURCE		MAINTENANCE OF SOFTWARE	ITERIS		RECEIVED 6/2/14
										PROPOSED
1 1										AMENDMENT 1
								REYNOLDS SEALING &		APPROVED BY
cy14-	3606	5/21/2014	APPROVED	5/21/2014	AMENDMENT			STRIPING INC	37188	PAUL KRIVACKA
		-								
						TERMINATE		SHARED SERVICES		APPROVED BY TONI
cy14-	3607	5/21/2014	APPROVED	5/21/2014	OTHER	CONTRACT	ADMINISTRATIVE SERVICES	SOLUTIONS	37255	STUART 5/21/14

			T					T		
										SOLICITATION
										CANCELLATION REQUEST
						TERMINATE	TRAINING ON CONDUCTING			
0.41.4	3608	E/21/2014	APPROVED	5/21/2014	OTHER	CONTRACT	INVESTIGATIONS			APPROVED BY TONI STUART 5/21/14
су14-	3000	3/21/2014	APPROVED	3/21/2014	UTHER	CONTRACT	INVESTIGATIONS			APPROVED BY TONI
										STUART 5/21/14
										SENT TO COT
										5/21/14, COT
										APPROVAL NOT
cy14-	3609	5/21/2014	APPROVED	5/27/2014	RULE EXCEPTION		COURT REPORTING	N/A DPA		REQUIRED
Cy14-	3007	3/21/2014	ALLKOVED	3/2//2014	NOLL EXCELLION		COURT RELORTING	N/A DI A		REVISION
										RECEIVED 6/4/14
										APPROVED BY
										SHANNON HOWELL
							INSTALL, MODIFY AND MAINTAIN THE			6/4/14 SENT TO COT
							UVIS-CMS SOFTWARE USED BY			6/5/14 COT
							MEDICAL EXAMINERS AND OFFICE OF			APPROVAL
cv14-	3610	5/21/2014	APPROVED	6/6/2014	SOLE SOURCE		CHIEF MEDICAL EXAMINER	ICRA SAPPHIRE INC		RECEIVED 6/6/14
- /	30.0	3.2.720.1		2.0,2011						PROPOSED
										AMENDMENT 3
								HEALTH MANAGEMENT		APPROVED BY
cv14-	3611	5/21/2014	APPROVED	5/21/2014	AMENDMENT			SYSTEMS INC	FA1134236	PAUL KRIVACKA
,										PROPOSED
										AMENDMENT 1
								MEGELLAN MEDICAID		APPROVED BY
cy14-	3612	5/21/2014	APPROVED	5/21/2014	AMENDMENT			ADMINISTRATION INC	34942	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1
										APPROVED BY
cy14-	3613	5/21/2014	APPROVED	5/21/2014	AMENDMENT			CIRCLE COMPUTER GROUP	20730	PAUL KRIVACKA
										APPROVED BY TONI
										STUART 5/22/14,
										SENT TO COT
							TO PROVIDE PRIMARY CARE DENTAL			5/22/14, COT
							SERVICES IN A HEALTH			APPROVAL NOT
cy14-	3614	5/21/2014	APPROVED	5/27/2014	RULE EXCEPTION		PROFESSIONAL AREA	SEE ATTACHED LIST		REQUIRED
										APPROVED BY TONI
								UNKNOWN AT THIS TIME		STUART 6/9/14
								AS THE RFP AWARD WILL		SENT TO COT 6/9/14
	0/15	E /01 /001 :	4 DDDO\\=5	//10/00:	DILLE EVOEDTION:		CEDVICE	DETERMINE THE		COT APPROVAL
су14-	3615	5/21/2014	APPROVED	6/10/2014	RULE EXCEPTION		SERVICES	CONTRACTOR	1	RECEIVED 6/10/14
										PROPOSED
								DAVEMENT		AMENDMENT 1
ov14	2/1/	E/01/0014	V D D D O \ \ (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	E/01/0014	AMENDMENT			PAVEMENT RESTORATIONS INC	27107	APPROVED BY
cy14-	3616	5/21/2014	APPROVED	5/21/2014	AMENDMENT	TERMINATE		KESTUKATIONS INC	37187	PAUL KRIVACKA APPROVED BY TONI
0.414	3585	E/20/2014	APPROVED	5/20/2014	OTHER	CONTRACT	PSYCHIATRIC SERVICES	GLENN MENTAL HEALTH	10402	STUART
cy14-	J085	0/20/2014	APPRUVED	5/20/2014	UTTIER	CONTRACT	F310HIATRIC SERVICES	GLLINN WENTAL HEALTH	18483	APPROVED BY TONI
C)/14	3586	E/20/2014	APPROVED	5/22/2014	OTHED	CANCEL RFP	MEDIA MARKETING/ADVERTISING			STUART
cy14-	300b	3/20/2014	AFPRUVED	3/22/2014	UTILK	CANCEL RFP	MILDIA MARKETING/ADVERTISING	+	+	PROPOSED
										AMENDMENT 1
								ENVISION FINANCIAL		APPROVED BY
cv14-	3587	5/20/2014	APPROVED	5/21/2014	AMENDMENT			SYSTEMS, INC		PAUL KRIVACKA
C y 1 4 -	3307	J12012014	ALL NOVED	JIZ 11ZU14	7 TALETA DIVIETA I	Page 18	<u></u>	STSTEWS, INC	 	I AUL KKIVACKA

-			ı	1			T	1	1
									APPROVED BY
									SHANNON HOWELL
									6/4/14 SENT TO COT
									6/4/14 COT
	0500	E 100 1004 4			DDGDDIETADV	DADIOGAND AGGEOGODIEG	DE COMMUNICATIONS		APPROVAL
су14-	3588	5/20/2014	APPROVED	6/6/2014	PROPRIETARY	 RADIOS AND ACCESSORIES	RF COMMUNICATIONS		RECEIVED 6/6/14
									APPROVED BY SHANNON HOWELL
									6/4/14 SENT TO COT
						PORTABLE AM BROADCAST SYSTEM			6/5/14 COT
						AND ADDITIONAL SIGNAGE AND	INFORMATION STATION		APPROVAL
cv14-	3589	5/20/2014	APPROVED	6/6/2014	SOLE SOURCE	SUPPORTING SOFTWARE	SPECIALIST INC		RECEIVED 6/6/14
Cy14-	3307	3/20/2014	ALLIKOVED	0/0/2014	SOLE SOURCE	301 FORTING 301 TWARE	SI ECIMEIST INC		PROPOSED
									AMENDMENT 1,
									APPROVED BY
									KEVIN BARTELS
cv14-	3590	5/20/2014	APPROVED	5/30/2014	AMENDMENT		TAIX CORPORATION	32326	5/21/14
- /									APPROVED BY
									SHAY OLIPHANT
							THE COLUMBUS		5/19/14 SENT TO
						CASE MANAGEMENT SERVICES,	ORGANIZATION D/B/A		COT 5/20/14,
					OTHER - NON-	PSYCHOLOGY SERVICES AND	COLUMBUS MEDICAL		APPROVED BY COT
cy14-	3576	5/19/2014	APPROVED	5/27/2014	COMPETITIVE	FORENSIC PSYCHOLOGY SERVICES	SERVICES		5/27
						PSYCHIATRIC CLINICAL FIELD			
						INSTRUCTION FOR THIRD YEAR	MEHARRY MEDICAL		
cy14-	3577	5/19/2014	PENDING		NO COST	STUDENTS' CLINICAL ROTATIONS	COLLEGE		
									PROPOSED
									AMENDMENT 3
		=		=					APPROVED BY
су14-	3578	5/19/2014	APPROVED	5/19/2014	AMENDMENT		NICUSA INC	FA1134618	PAUL KRIVACKA
									REVISION RECEIVED 5/22/14,
									APPROVED BY
									SHANNON HOWELL
									ON 5/22/14, SENT
									TO COT 5/28/14,
							INTERGRAPH		APPROVED BY COT
cv14-	3579	5/19/2014	APPROVED	5/30/2014	SOLE SOURCE	INTERGRAPH SOFTWARE SUITE	CORPORATION		5/30/14
311	3377	3/1//2017	, NOVED	0/00/2014	3322 3001102				PROPOSED
									AMENDMENT 1
									APPROVED BY
cy14-	3580	5/19/2014	APPROVED	5/19/2014	AMENDMENT		ROCKY TOP TOURS LLC	37622	PAUL KRIVACKA
	-								PROPOSED
									AMENDMENT 1
									APPROVED BY
cy14-	3581	5/19/2014	APPROVED	5/19/2014	AMENDMENT		BURKS BEVERAGE LP	37206	PAUL KRIVACKA
									PROPOSED
									AMENDMENT 1
									APPROVED BY
cy14-	3582	5/19/2014	APPROVED	5/19/2014	AMENDMENT		BOTTLING GROUP LLC	37111	PAUL KRIVACKA
									PROPOSED
									AMENDMENT 1 -
		=					RECEIVERSHIP		APPROVED BY
cy14-	3583	5/19/2014	APPROVED	5/19/2014	AMENDMENT		MANAGEMENT INC		PAUL KRIVACKA

су13-	3563	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION	OPERATION OF A PRISON	TROUSDALE COUNTY	APPROVAL NOT REQUIRED 5/14/14
								OPERATING PER DIEM PAYMENTS APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT
су14-	3562	5/13/2014	PENDING		RULE EXCEPTION	OPERATION OF A PRISON	TROUSDALE COUNTY	SUBCONTRACTING APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14
cy14-	3561		APPROVED	5/14/2014	RULE EXCEPTION	OPERATION OF A PRISON	TROUSDALE COUNTY	0690-03-0117 APPROVED BY TONI STUART 5/13/14 SENT TO COT 4/13/14 COT APPROVAL NOT REQUIRED 5/14/14
cy14-	3571	5/14/2014	PENDING		RULE EXCEPTION	PURCHASE OF COMPENSATION SOFTWARE	COMPANALYST (IBM KENEXA)	
cy14-	3570	5/14/2014	PENDING		SOLE SOURCE	RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING SYSTEMS FOR OFFENDERS	MULTI-HEALTH SYSTEMS	
су14-	3572	5/15/2014	APPROVED	5/19/2014	REVENUE	CALL CENTER - APPOINTMENT SETTING OFFENDER LABOR	AIRO MARKETING	APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/15/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3575	5/16/2014	APPROVED	5/19/2014	REVENUE	CALL CENTER APPOINTMENT SETTING TRICOR WILL PROVIDE OFFENDER LABOR	PHONE VERIFICATION LLC	APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/16/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3574	5/16/2014	APPROVED	5/28/2014	SOLE SOURCE	SMART SPEND ANALYSIS TOOL PROCUREMENT ANALYSIS SOFTWARE	GEP	APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/15/14, APPROVED BY COT 5/28/14
cy14-	3573	5/16/2014	APPROVED	5/19/2014	NO COST	PSYCHIATRIC CLINICAL FIELD INSTRUCTION FOR 3RD YEAR STUDENTS CLINICAL ROTATIONS	MEHARRY MEDICAL COLLEGE	APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/16/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3584	5/19/2014	PENDING		OTHER - NON- COMPETITIVE	STATEWIDE TRAINING AND TECHNICAL ASSISTANCE FOR DIVISION OF REHABILITATION SERVICES STAFF	UNIVERSITY OF MEMPHIS CENTER FOR REHABILITATION AND EMPLOYMENT RESEARCH (CRER)	

су14-	3560	5/12/2014	APPROVED	7/3/2014	AMENDMENT			GRANVILLE ASSOCIATES	32823	APPROVED BY PAUL KRIVACKA
										PROPOSED AMENDMENT 1
су14-	3559	5/12/2014	PENDING		OTHER - NON- COMPETITIVE		STREAM RESTORATION/CONSTRUCTION	WILLIAMS EXCAVATING SERVICES		
cy14-	3558	5/12/2014	APPROVED	5/13/2014	AMENDMENT		0.705.44	NOVACOPY INC	38764	AMENDMENT T APPROVED BY PAUL KRIVACKA 5/12/14
J										PROPOSED AMENDMENT 1
cy14-	3569	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION		UNIVERSAL SCREENERS	UNKNOWN - RFP		STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
су14-	3568	5/13/2014	PENDING		SOLE SOURCE		PSYCHIATRY CONSULTING SERVICES	CASEY C. ARNEY		APPROVED BY TONI
cy14-	3567		APPROVED	5/14/2014	RULE EXCEPTION		OPERATION OF A PRISON	TROUSDALE COUNTY		REQUIRED 5/14/14
										CONTRACT TERM APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT
cy14-	3566	5/12/2014	APPROVED		RULE EXCEPTION		OPERATION OF A PRISON	TROUSDALE COUNTY		COMPENSATION ADJUSTMENT FOR CHANGE OF SERVICES APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
cy14-	3565		APPROVED		RULE EXCEPTION		OPERATION OF A PRISON	TROUSDALE COUNTY		FAILURE TO AGREE ON BILLING DISPUTE APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
cy14-	3564	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION		OPERATION OF A PRISON	TROUSDALE COUNTY		FAILURE TO PAY HEALTH CARE PROVIDERS APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14

				1		1		T		APPROVED BY TONI
										STUART 5/9/14
							PROVISION OF CHILD SUPPORT			SENT TO COT 5/9/14
							ENFORCEMENT SERVICES IN THE			COT APPROVED
cy14-	3545	5/0/2014	APPROVED	5/13/2014	RULE EXCEPTION	5 YEAR LIMIT	27TH JUDICIAL DISTRICT	TBD		5/13/14
Cy14-	3343	3/9/2014	AFFROVED	3/13/2014	RULL LACEPTION	3 TEAR CHVIII	27111 JODICIAL DISTRICT	TBD		APPROVED BY TONI
										STUART 5/9/14
										SENT TO COT 5/9/14
							PROVISION OF CHILD SUPPORT			COT APPROVAL
						MODEL	ENFORCEMENT SERVICES IN THE			NOT REQUIRED
cy14-	3546	E/0/2014	APPROVED	5/12/2014	RULE EXCEPTION	LANGUAGE	27TH JUDICIAL DISTRICT	TBD		5/12/14
Cy14-	3340	3/7/2014	ALLKOVED	3/12/2014	ROLL EXCELLION	LANGUAGE	2711130BIGIAE BISTRICT	100		APPROVED BY TONI
										STUART 5/9/14
										SENT TO COT 5/9/14
							PROVISION OF CHILD SUPPORT			COT APPROVAL
						MODEL	ENFORCEMENT SERVICES IN THE			NOT NECESSARY
0.414	3547	E/0/2014	APPROVED	E/12/2014	RULE EXCEPTION	LANGUAGE	27TH JUDICIAL DISTRICT	TBD		5/12/14
су14-	3547	5/9/2014	APPROVED	5/12/2014	RULE EXCEPTION	LANGUAGE	2/16 JUDICIAL DISTRICT	IPD	1	PROPOSED
								FIRE PROTECTION		AMENDMENT 2 -
								SERVICE CORP DBA		APPROVED BY
0.414	3548	F/0/2014	APPROVED	F/10/0014	AMENDMENT			MOUNTAIN ALARM	20702	
су14-	3548	5/9/2014	APPROVED	5/12/2014	AMENDMENT			MOUNTAIN ALARM	30792	PAUL KRIVACKA
										APPROVED BY
										SHANNON HOWELL
										6/6/14 SENT TO COT 6/9/14 COT
								FIRST LINE TESTINOLOGY		
	05.40	F 10 10 04 4	4 D D D O V E D	(1401004	00150011005			FIRST LINE TECHNOLOGY		APPROVAL
су14-	3549	5/9/2014	APPROVED	6/10/2014	SOLE SOURCE		AMBURAMP HANDRAILS	LLC		RECEIVED 6/10/14
										APPROVED BY
										SHANNON HOWELL
							OTA BUNA COSTAVA BENI ANNULAL	07451146 005505471041		5/9/14 SENT TO COT
		= 10 10 0 1 1		= / - 0 / 0 0 1	00150011505			STARLIMS CORPORATION		5/9/14 APPROVED
cy14-	3550	5/9/2014	APPROVED	5/12/2014	SOLE SOURCE		UPDATE AND SUPPORT	AN ABBOTT COMPANY	<u> </u>	BY COT 5/12/14
										APPROVED BY
										SHANNON HOWELL
							DEODIDATOD EIT TEOTED AND			SENT TO COT ON
	0554	F 10 10 04 4	4 D D D O V E D	E (4.0.10.04.4	DDODDIETADV		RESPIRATOR FIT TESTER AND	TO.		5/9/14 COT
су14-	3551	5/9/2014	APPROVED	5/13/2014	PROPRIETARY		TRAINING	TSI		APPROVED 5/13/14
										APPROVED BY TONI
							MEDICAL AND DELATED TEMPORARY			STUART 5/9/14
							MEDICAL AND RELATED TEMPORARY			SENT TO COT 5/9/14
						CONFLICT OF	STAFFING AND SERVICES AT STATE'S			COT APPROVAL
14	0.550	E /0 /0.04 :	4 DDDO\\'55	F /1 0 /00 - :	DULE EVOEDTION	CONFLICT OF	REGIONAL MENTAL HEALTH	VADIOLIC		NOT REQUIRED
су14-	3552	5/9/2014	APPROVED	5/12/2014	RULE EXCEPTION	INTEREST	INSTITUTES	VARIOUS		5/12/14
										APPROVED BY
										SHANNON HOWELL
										5/15/14 SENT TO
							DENTI EV ENTEDDDIGE LIGGUIS			COT 5/16/14 COT
1		= 10 10 0 : :		= / - 0 / 0 - 1 - 1	001 5 0011005		BENTLEY ENTERPRISE LICENSING	DENTI EV OVOTEMO ""		APPROVAL
cy14-	3553	5/9/2014	APPROVED	5/19/2014	SOLE SOURCE	-	AND CONSULTATION SERVICES	BENTLEY SYSTEMS INC		RECEIVED 5/19/14
1		= 10 10 0 : :			001 5 0011005		PSYCHIATRY CONSULTING SERVICES	LANGE OF WALKER SUS		
cy14-	3554	5/9/2014	PENDING	1	SOLE SOURCE	-	ON SITE	JAMES S. WALKER, PHD		22020052
1		= 10 10 0 : :			ALAENIDAAENIT			A DOLLED CONCEDTO		PROPOSED
cy14-	3555	5/9/2014	PENDING	1	AMENDMENT			APPLIED CONCEPTS INC	32062	AMENDMENT 2

											APPROVED BY TONI
cy14-	3556	5/9/2014	APPROVED	5/27/2014	RULE EXCEPTION			PROMOTING THE EXPANSION OF THE NETWORK TO CREATE AND EXPAND COLLEGE ACCESS AND SUCCESS PROGRAM STATEWIDE	TENNESSEE COLLEGE ACCESS AND SUCCESS NETWORK (TCASN)	GR1338950	STUART 5/21/14 SENT TO COT 5/21/14, COT APPROVAL NOT REQUIRED
cy14-	3557	5/9/2014	APPROVED	5/9/2014	AMENDMENT				EDUCATIONAL SERVICES OF AMERICA INC (EDSOUTH)	36916	PROPOSED AMENDMENT 2 APPROVED BY TONI STUART
cy14-	3541		APPROVED	5/27/2014	OTHER - NON- COMPETITIVE			TRAINING, TECHNICAL ASSISTANCE, AND DATA MANAGEMENT TO SUPPORT THE AGENCY'S CHILD CARE REPORT CARD SYSTEM	UNIVERSITY OF TENNESSEE		APPROVED BY SHAY OLIPHANT 5/19/14 SENT TO COT 5/20/14, APPROVED BY COT 5/27
cy14-	3542	5/8/2014	APPROVED	5/12/2014	OTHER		LIMITATION OF LIABILITY				STATEWIDE CONTRACT/NO MAXIMUM LIABILITY FOR 32101-13020 APPROVED BY TONI STUART 5/8/14 SETN TO COT OFFICE 5/9/14 APPROVED BY COT 5/12/14
cy14-	3543	5/8/2014	APPROVED	5/12/2014	RULE EXCEPTION	MODEL LANGUAGE		INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14 COT APPROVAL NOT REQUIRED 5/12/14
cy14-	3544		APPROVED		PROPRIETARY			DRESS BELT AND ACCESS/THP			REVISION RECEIVED 5/12/14 APPROVED BY SHANNON HOWELL 5/12/14 SENT TO COT 5/12/14 RECEIVED COT APPROVAL 5/14/14
cy14-	3526		APPROVED	5/12/2014	SOLE SOURCE			ENERGY MANAGEMENT SYSTEM PREVENTATIVE MAINTENANCE CONTRACT	C-TECH INC		APPROVED BY SHANNON HOWELL 5/9/14 SENT TO COT OFFICE 5/9/14 APPROVED BY COT 5/12/14
cy14-	3527	5/7/2014	APPROVED	5/7/2014	AMENDMENT				SOUTH CENTRAL COMMUNICATIONS	25060	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/7/14

					T	T				
										PROPOSED
										AMENDMENT 1 - APPROVED BY
								SOUTH CENTRAL		PAUL KRIVACKA
су14-	3528	5/7/2014	APPROVED	5/7/2014	AMENDMENT			COMMUNICATIONS	25064	5/7/14
Cy14-	3320	3///2014	AFFROVED	3///2014	AMENDMENT			COMMUNICATIONS	23004	PROPOSED
										AMENDMENT 1
										APPROVED BY
								SOUTH CENTRAL		PAUL KRIVACKA
cy14-	3529	5/7/2014	APPROVED	5/7/2014	AMENDMENT			COMMUNICATIONS	25062	5/7/14
										CANCELLATION
							COURT APPOINTED SPECIAL			CLAUSE RECEIVED
							ADVOCATE (CASA) PROGRAM:			5/14/14 APPROVED
						TERMINATE	WEAKLEY COUNTY - STATE	NORTHWEST CASA		BY TONI STUART
cy14-	3530	5/7/2014	APPROVED	5/14/2014	OTHER	CONTRACT	APPROPRIATED	(WEAKLEY COUNTY)		5/14/14
										APPROVED BY TONI
										STUART 5/8/14
						TERMINATE	JUVENILE JUSTICE SUPPLEMENT	GIBSON COUNTY JUVENILE		SENT TO COT
cy14-	3531	5/7/2014	PENDING		OTHER	CONTRACT	GRANT PROGRAM	COURT	39536	OFFICE 5/9/14
										APPROVED BY
										SHANNON HOWELL
										5/6/14 SENT TO COT
										5/7/14 APPROVED
					OTHER - NON-		THRID PARTY RESTITUTION	RECEIVERSHIP		RECEIVED FROM
cy14-	3532	5/7/2014	APPROVED	5/8/2014	COMPETITIVE		SERVICES	MANAGEMENT INC		COT 5/8/14
	0500	F (7 (0 0 1 4	DENIDINO		AMENIGNATUR			COMMUNICATIONS	05/00	PROPOSED
су14-	3533	5///2014	PENDING		AMENDMENT		MEDICAL TELE-	EVOLUTIONS INC	35602	AMENDMENT 1
					OTHER - NON-		DICTATION/TRANSCRIPTION			
cy14-	3534	5/7/2014	PENDING		COMPETITIVE		SERVICES	MD ON-LINE INC		
СУТТ	3334	3///2014	LINDING		COMILITIVE		SERVICES	IND ON EINE INC		APPROVED BY
								CINCINNATI CHILDRENS		SHAY OLIPHANT
								HOSPITAL MEDICAL		5/19/14 SENT TO
								CENTER DISABILITY		COT 5/20/14,
					OTHER - NON-			SERVICES PROJECT		APPROVED BY COT
cy14-	3535	5/7/2014	APPROVED	5/27/2014	COMPETITIVE		TRAINING OF DRS STAFF	SEARCH		5/27
										PROPOSED
										AMENDMENT 1 -
										APPROVED BY
								UNITED DATA		PAUL KRIVACKA
су14-	3536	5/7/2014	APPROVED	5/7/2014	AMENDMENT			TECHNOLOGIES	38668	5/7/14
										APPROVED BY TONI
				1						STUART 5/8/14
				1		1		IDM OUALIEIED		SENT TO COT 5/9/14 APPROVED BY COT
0.11	2527	F /7 /001 4	ADDDOVED	E/12/2014	DDODDIETADY		IDAA DACCDODT ADVANTACE	IBM QUALIFIED		
су14-	3537	5///2014	APPROVED	5/12/2014	PROPRIETARY		IBM PASSPORT ADVANTAGE	AUTHORIZED RESELLERS	 	5/12/14 PROPOSED
				1						AMENDMENT 1 -
						1				APPROVED BY
						1				PAUL KRIVACKA
cy14-	3538	5/7/2014	APPROVED	5/7/2014	AMENDMENT			NOVACOPY INC	32306	5/7/14
Cy14-	3330	J1112014	AL L NO VED	3/1/2014	ANVIENDIVIENT		TENNESSEE CONSORTIUM ON	NOVACOL LINC	JZJ00	APPROVED BY
				1		1	RESEARCH, EVALUATION, AND			SHANNON HOWELL
				1		1	DEVELOPMENT FOR STATE'S RACE			5/9/14 SENT TO COT
cv14-	3539	5/7/2014	PENDING		SOLE SOURCE		TO THE TOP (RTTT) REFORMS	VANDERBILT UNIVERSITY		OFFICE 5/9/14
\circ_{I}	0007	JIIIZUIT	. 2.401140			Page 24				12.1102 017711

cy14-	3540	5/7/2014	APPROVED	5/12/2014	RULE EXCEPTION	MODEL LANGUAGE	PROVISION OF EXAMINATION SERVICE FOR LICENSING PHYSICAL THERAPISTS AND PHYSICAL THERAPIST ASSISTANTS THERAPY (FSBPT) STUART SENT TO	O COT 5/9/14 COT 'AL NOT
							PERFORMING ENGAGE ONLINE ASSESSMENT TO IDENTIFY AT RISK COHORT STUDENTS BY AUGMENTING	
							TESTING WITH MEASURES OF STUART IMPORTANT PSYCHOSOCIAL SENT TO	COT
су14-	3525	5/6/2014	PENDING		RULE EXCEPTION		INDICATORS ACT INC OFFICE S	
cy14-	3521	5/2/2014	APPROVED	5/8/2014	RULE EXCEPTION	5 YEAR LIMIT	COVERKIDS DENTAL BENEFITS N/A RFP TO BE COT ON MANAGEMENT COVERAGE DETERMINED APPRVA	L ON 5/8/14
cy14-	3522	5/2/2014	PENDING		RULE EXCEPTION		APPROV PAUL KR UNEMPLOYMENT INSURANCE (UI) GEOGRAPHIC SOLUTIONS BENEFITS SYSTEM INC 41132 OFFICE 5	RIVACKA ENT TO COT
Сутт	3322	3/2/2014	LINDING		ROLL EXCELLION		COMMUNICATIONS PROPOS	
cy14-	3523	5/2/2014	PENDING		AMENDMENT		EVOLUTIONS INC 35602 AMENDM	
су14-	3524	5/2/2014	APPROVED	5/8/2014	RULE EXCEPTION			'AL
cy14-	3517	5/1/2014	APPROVED	5/13/2014	PROPRIETARY		SYSTEM ENHANCEMENT USER 5/12/14 S SUPPORT AND TRAINING COT 5/12	ON HOWELL SENT TO
cy14-	3518	5/1/2014	APPROVED	5/9/2014	RULE EXCEPTION	5 YEAR LIMIT	STUART SENT TO	'ED BY TONI 5/7/14 - O COT 5/7/14 'ED BY COT
						J ILAN LIVIII	PROPOS AMENDM NATIONAL BOARD OF APPROV VETERINARY MEDICAL PAUL KR	MENT 2 'ED BY
cy14-	3519		APPROVED		AMENDMENT		STUART TO COT APPROV RECEIVE	
cy14-	3520	5/1/2014	APPROVED	5/8/2014	RULE EXCEPTION		4/30/14 S COT 4/30	ON HOWELL SENT TO O/14
cy14-	3497	4/30/2014	APPROVED	5/1/2014	PROPRIETARY		BROADCAST TELEVISION STUDIO SONY BROADCAST AND EQUIPMENT BUSINESS SOLUTIONS CO 5/1/14 Page 25	'ED BY COT

											REVISED 5/1/14 SENT TO COT 5/1/14
cy14-	3499	4/30/2014	APPROVED	5/19/2014	SOLE SOURCE			RACE TIMING SYSTEM	INNOVATIVE TIMING SYSTEMS LLC		COT APPROVAL RECEIVED 5/19/14
cy14-	3500	4/30/2014	PENDING		SOLE SOURCE			QUESTOR ARGUS SYSTEM UPGRADE OF MUSEUM COLLECTIONS MANAGEMENT DATA SYSTEM	QUESTOR ARGUS		
cy14-	3501		APPROVED	5/1/2014	AMENDMENT			WWW.GEMENT DVINGSTEIN	STANLEY CARY DBA FIVE STAR LAWN MANAGEMENT	26867	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3502		APPROVED		OTHER		TERMINATE CONTRACT	VISION SCREENING OF YOUNG CHILDREN	TN LIONS CHARITIES INC	GR1338043	APPROVED BY TONI
cy14-	3503	4/30/2014	APPROVED	5/1/2014	OTHER		TERMINATE CONTRACT	INFANT STIMULATION PROGRAM	UNIVERSITY OF TENNESSEE (MARTIN)	EG1435610	APPROVED BY TONI STUART 4/30/14
-,											APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT
cy14-	3504 3505		APPROVED PENDING	6/24/2014	SOLE SOURCE SOLE SOURCE			BIOFIRE FILM ARRAY MULTIPEX PCR INSTRUMENT FOR TESTING FOOD SAMPLES DURING A FOODBOURNE OUTBREAK	BIOFIRE DIAGNOSTICS INC CUPONT NUTRITION & HEALTH		6/24/14
cv14-	3506		PENDING		SOLE SOURCE			MALDI-TOF MASS SPECTROMETER	BRUKER DALTONICS INC		
cy14-	3507		PENDING		OTHER - NON- COMPETITIVE			RETINAL CAMERA FOR EYE TESTING DIABETIC PATIENTS	LOMBART INSTRUMENT		
cy14-	3508	4/30/2014	APPROVED	5/5/2014	RULE EXCEPTION			ANALYSIS OF INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY, AND MUSSEL HEALTH IN THE CLINCH RIVER WATERSHED IN TN AND VIRGINIA	USGA		APPROVED BY TONI STUART 5/1/14 SENT TO COT 5/2/14 COT APPROVAL NOT REQUIRED 5/5/14
3, 1	0000	170072011	7.11.11.07.25	0/0/2011							PROPOSED AMENDMENT 1 - APPROVED BY
cy14-	3509	4/30/2014	APPROVED	5/1/2014	AMENDMENT				LAW SIGNS LLC	RV1030862	PAUL KRIVACKA APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER'S OFFICE 5/1/14 COT
cy14-	3510	4/30/2014	APPROVED	5/2/2014	RULE EXCEPTION			INVESTIGATION ENGINEERING AND REMEDIATION SERVICES	TO BE DETERMINED		APPROVAL NOT REQUIRED 5/2/14
cy14-	3511	4/30/2014	APPROVED	5/2/2014	RULE EXCEPTION	CONFLICT OF INTEREST		INCREASE RESISTANCE OF PINE STANDS TO THE SOUTHERN PINE BEETLE	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER' SOFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/2/14

су14-	3485	4/28/2014	PENDING		COMPETITIVE			CONSULTING SERVICES	IKASO		
су14-	3484	4/28/2014	APPROVED	4/29/2014	AMENDMENT OTHER - NON-				DEVELOPMENT	18904	PAUL KRIVACKA
									CENTER FOR HUMAN		PROPOSED AMENDMENT 1 APPROVED BY
cy14-	3483	4/28/2014	APPROVED	6/4/2014	AMENDMENT				TROCOR & TENN DEPT OF CORRECTIONS	26633	PROPOSED AMENDMENT 5 APPROVED BY PAUL KRIVACKA REVISIONS RECEIVED 6/2/14 APPROVED BY PAUL KRIVACKA 6/4/14
су14-	3482	4/28/2014	APPROVED	4/28/2014	OTHER		TERMINATE CONTRACT	HEALTHCARE PREPAREDNESS PROGRAM	SEE ATTACHED LIST OF HOSPITALS		APPROVED BY TONI STUART 4/28/14
cy14-	3498	4/29/2014	APPROVED	5/1/2014	OTHER - NON- COMPETITIVE			CONSULTATION TO ASSIST TENNCARE WITH PLANNING AND PROCUREMENT OF MEDICAID MANAGEMENT INFORMATION SYSTEM (MMIS)	COGNOSANTE, LLC		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 4/30/14
cy14-	3516	4/30/2014	APPROVED	5/5/2014	RULE EXCEPTION	MODEL LANGUAGE		DGA FOR NATIONAL FORECLOSURE MITIGATION COUNSELING	TO BE DETERMINED		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER' SOFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/5/14
cy14-	3515	4/30/2014	APPROVED	5/27/2014	OTHER - NON- COMPETITIVE			STEPPING ON SENIOR FALLS PREVENTION SERVICES	WISCONSIN INSTITUTE FOR HEALTHY AGING (WIHA)		APPROVED BY SHAY OLIPHANT 5/21/14 SENT TO COT 5/21/14, APPROVED BY COT 5/27
cy14-	3514		APPROVED		AMENDMENT				J&C GRINDING	27298	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3513	4/30/2014	APPROVED	5/14/2014	OTHER - NON- COMPETITIVE			COMPUTER SOFTWARE SERVICES	NETSMART TECHNOLOGIES INC		APPROVED BY SHANNON HOWEL 4/12/14 SENT TO COT 5/12/14 COT APPROVAL RECEIVED 4/14/14
cy14-	3512	4/30/2014	APPROVED	5/5/2014	RULE EXCEPTION	CONFLICT OF INTEREST			ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER' SOFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/5/14

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cy14-	3486	4/28/2014	APPROVED	5/29/2014	OTHER - NON- COMPETITIVE			STATEWIDE TRAINING AND TECHNICAL ASSISTANCE FOR DIVISION OF REHABILITATION SERVICES STAFF	UNIVERSITY OF MEMPHIS CENTER FOR REHABILITATION AND EMPLOYMENT RESEARCH (CRER)		APPROVED BY TAMARA BYRD 5/23, SENT TO COT ON 5/27, DOES NOT REQUIRE COT APPROVAL
											PROPOSED
											AMENDMENT 2 APPROVED BY
cv14-	3487	4/28/2014	APPROVED	4/29/2014	AMENDMENT				YAHASOFT INC	FA1030879	PAUL KRIVACKA
Cyrr	0 107	1/20/2011	THITKOVED	1/2 //2011	7 III EI II EI II EI II EI II EI EI EI EI				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17(1000077	APPROVED BY
cy14-	3488	4/28/2014	APPROVED	4/29/2014	AMENDMENT				BATTALLE FOR KIDS (BFK)	FA1132486	PAUL KRIVACKA
cy14-	3489	4/28/2014	APPROVED	4/28/2014	OTHER		MINATE ITRACT	ASSISTANCE IN THE PRESERVATION, ACQUISITION, DEVELOPMENT, MAINTENANCE AND OPERATION OF CEDARS OF LEBANON STATE PARK	FRIENDS OF CEDARS OF LEBANON STATE PARK		APPROVED BY TONI STUART 4/28/14
СУІТ	3407	4/20/2014	AITROVED	4/20/2014	OTTIER	0010	1110.001	OEB/MO OF EEB/MON STATE FAMILY	EED/MON STATE FAMIL		APPROVED BY
cv14-	3490	4/28/2014	PENDING		PROPRIETARY			MAINTENANCE AND SUPPORT OF THE AVATAR SOLUTION	NETSMART TECHNOLOGIES INC		SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
-,		.,			-						APPROVED BY TONI
cy14-	3491	4/28/2014	APPROVED	4/30/2014	RULE EXCEPTION				DICKSON COUNTY SCHOOLS, WILSON COUNTY SCHOOL DISTRICT, MARSHALL COUNTY SCHOOLS		STUART 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 - COT APPROVAL RECEIVED 4/30/14
											PROPOSED
cy14-	3492	4/28/2014	APPROVED	4/29/2014	AMENDMENT				FUJIFILM NORTH AMERICA, GRAPHIC SYSTEMS DIVISION	32018	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3493	4/28/2014	APPROVED	5/29/2014	OTHER - NON- COMPETITIVE		COST	EXAMINATION FOR NURSING HOME ADMINISTRATORS	NATIONAL ASSOCIATION OF BOARDS OF EXAMINERS FOR LONG TERM CARE ADMINISTRATORS		APPROVED BY NANCY TERNES 5/22, SENT TO COT 5/27, APPROVED BY COT
						750			GOVERNOR'S FOUNDATION		4 D D D O V E D D V E O N U
cv14-	3494	A/28/201A	APPROVED	4/28/2014	OTHER		MINATE ITRACT	QUALITY IMPROVEMENT SERVICES	FOR HEALTH AND WELLNESS	GR1440398	APPROVED BY TONI
C y 1 4-	3474	7/20/2014	ALLKOVED	+12012014	OTTIER	CON	IIIAOI	GOVERN IN INCOMENT SERVICES	SHELBY COUNTY	01(1440390	STOME
cy14-	3495	4/28/2014	PENDING		SOLE SOURCE			GOOD AND NUTRITION SEVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)	HEALTHCARE CORPORATION D/B/A REGIONAL ONE HEALTH		
су14-	3496		NOT APPROVED	5/1/2014	AMENDMENT				SIEMENS INDUSTRY		ADD FUNDS/CONTRACT INCREASE REQUISITION NUMBER 20817 - DENIED 5/1/14

<u>cy</u> 14-	3476	4/25/2014	APPROVED	5/19/2014	RULE EXCEPTION	5 YEAR LIMIT	FOOD AND NUTRITION SERVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE (MMHI) EDUCATIONAL TESTING SERVICES (ETS) WILL PROVIDE CERTIFIED	SHELBY COUNTY HEALTHCARE CORPORATION DBA REGIONALONE HEALTH	APPROVED BY TONI STUART 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 COT APPROVAL RECEIVED 5/19/14
cv14-	3477	4/25/2014	PENDING		SOLE SOURCE		SCORING SERVICES FOR THE HIGH SCHOOL EQUIVALENCY (HSE) EXAM	EDUCATIONAL TESTING SERVICES (ETS)	
cy14-	3478	4/25/2014	APPROVED	4/30/2014	RULE EXCEPTION	MODEL LANGUAGE	CHILD AND ADULT NUTRITION PROGRAM	VARIOUS	APPROVED BY TONI STUART 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 APPROVAL NOT NECESSARY FROM COT 4/30/14
					OTHER - NON-		MATERIALS FOR TNCORE TRAININGS		
су14-	3479	4/25/2014	PENDING		COMPETITIVE		2014-15 TRAINING FOR 15-20 HEALTH	MINUTEMAN PRESS HEALTHWORLD ONLINE	REVISION
cv14-	3480	4/25/2014	PENDING		PROPRIETARY		AMBASSADORS	INC	RECEIVED 6/25/14
cy14-	3481	4/25/2014	APPROVED	5/1/2014	SOLE SOURCE		INTERFACE MORPHOTRUST FAÇADE SERVER TO THE ALIST NEW DRIVER LICENSE SYSTEM	MORPHOTRUST	APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 APPROVED BY COT ON 4/30/14
cy14-	3474	4/23/2014	APPROVED	5/19/2014	RULE EXCEPTION		FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON.COM INC	APPROVED BY TONI STUART 4/24 SENT TO COMPTROLLERS 4/24 COT APPROVAL RECEIVED 5/19/14
су14-	3475	4/23/2014	APPROVED	5/1/2014	SOLE SOURCE		CONSULTATION & ADVOCACY SERVICES	CENTER FOR NONPROFIT MANAGEMENT	APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
cy14-	3466	4/22/2014	APPROVED	5/29/2014	SOLE SOURCE		PROVIDE TESTING FACILITY AND SERVICES FOR AN INTERFERON- GAMMA RELEASE ASSAY TO BE COMPARED WITH THE TUBERCULIN SKIN TEST PLACED ON EACH ENROLLEE	VANDERBILT UNIVERSITY MEDICAL CENTER, DIVISION OF INFECTIOUS DISEASES	APPROVED BY NANCY TERNES 5/22, SENT TO COT ON 5/27, APPROVED BY COT

cy14-	3467	4/22/2014	APPROVED	4/24/2014	SOLE SOURCE		PROVIDE TESTING FACILITY AND SERVICES FOR AN INTERFERON- GAMMA RELEASE ASSAY TO BE COMPARED WITH THE TUBERCULIN SKIN TEST PLACED ON EACH ENROLLEE	VANDERBILT UNIVERSITY MEDICAL CENTER, DIVISION OF INFECTIOUS DISEASES		APPROVED BY SHANNON HOWELL 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/24/14
cy14-	3468	4/22/2014	APPROVED	4/25/2014	RULE EXCEPTION		MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN PROGRAM	LAW SIGNS LLC	RV1030862	APPROVED BY TONI STUART, SENT TO COMPTROLLER'S OFFICE 4/24/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/25/14
cv14-	3469	4/22/2014	APPROVED	4/25/2014	RULE EXCEPTION	DISCRIMINATION	FIELD EXPERIENCE FOR DIETETIC INTERNS	LIPSCOMB UNIVERSITY		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 COMPTROLLER RETURN 4/25 APPROVAL NOT REQUIRED
cy14-	3470	4/22/2014	APPROVED	4/25/2014	RULE EXCEPTION		PURCHASES RELATED TO LEGAL MATTERS	N/A		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 COMPTROLLER APPROVAL RECEIVED 4/25/14
cy14-	3471	4/22/2014	APPROVED	4/25/2014	PROPRIETARY		CCTV CAMERAS FOR VIDEO SURVEILLANCE	PELCO		APPROVED BY SHANNON HOWELL 4/23/14 SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14
cy14-	3472	4/22/2014	APPROVED	4/24/2014	RULE EXCEPTION	MODEL LANGUAGE	INDEPENDENT PEER REVIEW AND TECHNICAL ASSISTANCE PROGRAM	MULTIPLE		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 RETURNED FROM COMPTROLLER APPROVAL NOT REQUIRED 4/24/14
cy14-	3473		APPROVED		PROPRIETARY		REPAIR/REPLACEMENT PARTS FOR DIGITAL HYBRID KEY SYSTEM	CONTRACTOR TO BE SELECTED VIA ITB		APPROVED BY THE COMPTROLLER 4/22/14

										APPROVED BY TONI
										STUART 4/22/14,
										SENT TO
										COMPTROLLER'S
										OFFICE 4/23/14 COT
						LIMITATION OF				APPROVAL
cv14-	3465	4/21/2014	APPROVED	5/19/2014	OTHER	LIABILITY				RECEIVED 5/19/14
Cy14-	3403	4/21/2014	AFFROVED	3/19/2014	OTTIER	LIADILITI				APPROVED BY TONI
										STUART 4/18/14
										SENT TO
										COMPTROLLER
										4/21/14 APPROVED
										RECEIVED FROM
								NATIONAL COMMUNITY		COMPTROLLERS
cy14-	3464	4/17/2014	APPROVED	4/22/2014	RULE EXCEPTION			REINVESTMENT COALITION	40161	OFFICE 4/22/14
										PROPOSED
										AMENDMENT 1 -
								ROANE STATE COMMUNITY		APPROVED BY
cy14-	3461	4/16/2014	APPROVED	4/17/2014	AMENDMENT			COLLEGE	ED1031564	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 2 -
								US ENGINEERING		APPROVED BY
cy14-	3462	4/16/2014	APPROVED	4/18/2014	AMENDMENT			SOLUTIONS	31972	PAUL KRIVACKA
СУІТ	3402	4/10/2014	ALLIKOVED	4/10/2014	TIMEINDIMENT			3020110113	31772	APPROVED BY
										SHANNON HOWELL
										4/29/14 SENT TO
							COLLECTIONS MANAGEMENT DATA			COT 4/30/14
							SYSTEM FOR TN STATE MUSEUM -			APPROVED BY COT
14	24/2	4/1//0014	4 D D D O V E D	E /1 /001 4	COLE COLIDCE			OUESTOD ADOUS		5/1/14
су14-	3463	4/16/2014	APPROVED	5/1/2014	SOLE SOURCE		QUESTOR ARGUS SYSTEM UPGRADE	QUESTOR ARGUS		
										APPROVED BY TONI
										STUART 4/15/14 -
										SENT TO
										COMPTROLLER'S
										OFFICE FOR
										REVIEW -
										REVSIONS
										SUBMITTED 4/21/14 -
										APPROVED BY TONI
										STUART 4/21/14
										SENT TO
										COMPTROLLER'S
										OFFICE 4/21/14 NOT
										APPROVED BY
										COMPTROLLER'S
										REVISED PLEASE
							INFORMATION TECHNOLOGY (IT)			SEE CY14-3543
cy14-	3456	4/1E/2014	NOT APPROVED	E/0/2014	RULE EXCEPTION		PROJECTS	MULTIPLE		5/8/14
Cy14-	3430	4/13/2014	NOT AFFRUVED	3/0/2014	NOLL LACEFIION		I NOSECTO	WOLIII LL		PROPOSED
										AMENDMENT 1
	0.4==	4/45/06:	100001150	F 10 10 C	AMENDMENT			DUDUIC IMPACTULO		APPROVED BY
су14-	3457	4/15/2014	APPROVED	5/8/2014	AMENDMENT			PUBLIC IMPACT LLC		PAUL KRIVACKA
										PROPOSED
							1	i		
										AMENDMENT 1 -
										APPROVED BY
cy14-			APPROVED		AMENDMENT	Page 31		NEW TEACHER CENTER	FA1132484	APPROVED BY PAUL KRIVACKA

cy14-	3459	4/15/2014	APPROVED		OTHER - NON- COMPETITIVE		PROVISION OF STATEWIDE MARKET RATE ANAYLSIS OF CHILD CARE RATES	UNIVERSITY OF TENNESSEE - CENTER FOR BUSINESS AND ECONOMIC RESEARCH (UT-CBER)		APPROVED BY SHANNON HOWELL 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 APPROVAL FROM COT RECEIVED 4/29/14
cy14-	3460	4/15/2014	APPROVED	5/1/2014	PROPRIETARY		DESKTOPS NOTEBOOKS TABLETS PERIPHERALS AND SERVICES	PANASONIC RUGGEDIZED NOTEBOOKS		REVISED 4/29/14 APPROVED BY TONI STUART 4/30/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
cy14-	3455	4/14/2014	NOT APPROVED	4/14/2014	SOLE SOURCE		FETAL INFANT MORTALITY REVIEW SERVICES	GO BEYOND LLC		CANCELLED BY NANCY TERNES 4/14/14
cy14-	3453		APPROVED	4/14/2014		TERMINATE CONTRACT	PROJECT DIABETES INITIATIVE SERVICES	YOUTH INCORPORATED	38718	APPROVED BY TONI STUART
cy14-	3454	4/11/2014	PENDING		OTHER	OTHER	TRAINING ON CONDUCTING INVESTIGATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL 4/14/14 SENT TO COMPTROLLER'S OFFICE FOR REVIEW/APPROVAL APPROVED BY COMPTROLLER 4/17/14
cy14-	3441	4/10/2014	PENDING		SOLE SOURCE		EMERGENCY MANAGEMENT ASSESSMENT OF TEMA'S RESPONSE CAPABILITIES TO HIGH EMERGENCY EVENTS	OAK RIDGE ASSOCIATED UNIVERSITIES		APPROVED BY SHANNON HOWELL 4/10/14 - SENT TO COMPTROLLER'S OFFICE 4/10/14
Cyll	3111	17 1072011	LINDING		3322 33 0.1.02			oe.		PROPOSED AMENDMENT 1 - APPROVED BY
су14-	3442	4/10/2014	APPROVED	4/10/2014	AMENDMENT			TN BOARD OF REGENTS		PAUL KRIVACKA PROPOSED
cy14-	3443	4/10/2014	APPROVED	4/10/2014	AMENDMENT			THE UNIVERSITY OF TENNESSEE	34628	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3444	4/10/2014	APPROVED	4/14/2014	AMENDMENT	TERMINATE		CHARLES H. MILISAPS, CPA		PROPOSED AMENDMENT 1 - REVISIONS REQUESTED 4/10/14 - REVISIONS RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14 APPROVED BY TONI
cy14-	3445	4/10/2014	APPROVED	4/14/2014	OTHER	CONTRAGE \$2	WASTE TIRE RECYCLING GRANTS	AUTHORITY	35937	STUART

	1		ı		T T		DDOFFCCIONAL CEDVICES AS	T		T
					OTHER MON		PROFESSIONAL SERVICES AS			ADDDOVED DV
	0.444	414010044	4.000001/50	1/45/004/	OTHER - NON-		DEPUTY STATE CHIEF MEDICAL	CTEVEN C COCCWELL MD		APPROVED BY
су14-	3446	4/10/2014	APPROVED	4/15/2014	COMPETITIVE		EXAMINER DEPOSITE AS	STEVEN C. COGSWELL MD		SHANNON HOWELL
					OTHER MON		PROFESSIONAL SERVICES AS			10000015001
					OTHER - NON-		DEPUTY STATE CHIEF MEDICAL			APPROVED BY
су14-	3447	4/10/2014	APPROVED	4/15/2014	COMPETITIVE		EXAMINER	AMY HAWES MD		SHANNON HOWELL
							PROFESSIONAL SERVICES AS			
					OTHER - NON-		DEPUTY STATE CHIEF MEDICAL			APPROVED BY
cy14-	3448	4/10/2014	APPROVED	4/15/2014	COMPETITIVE		EXAMINER	KAREN E CHANCELLOR MD		SHANNON HOWELL
										PROPOSED
										AMENDMENT 1
										APPROVED BY
								MECHANICAL RESOURCE		PAUL KRIVACKA
cy14-	3449	4/10/2014	APPROVED	4/10/2014	AMENDMENT			GROUP	28845	4/10/14
										PROPOSED
										AMENDMENT 1 -
										APPROVED BY
cy14-	3450	4/10/2014	APPROVED	4/10/2014	AMENDMENT			CITY OF FAIRFIEW		PAUL KRIVACKA
						TERMINATE				APPROVED BY TONI
cy14-	3451	4/10/2014	APPROVED	4/10/2014	OTHER	CONTRACT	ISSUING AGENT	SOUTHERN ELECTRIC		STUART 4/10/14
										APPROVED BY
										SHANNON HOWELL
										4/23/14 SENT TO
										COMPTROLLER'S
										4/23/14 APPROVED
										BY COMPTROLLERS
cy14-	3452	4/10/2014	APPROVED	4/25/2014	SOLE SOURCE		MOBILE EQUIPMENT SERVICE	JEREMY ROHRBAUGH		OFFICE 4/25/14
										APPROVED BY
										SHANNON HOWELL
							DEVELOPMENT AND GRADING OF	NATIONAL ASSOCIATION		APPROVED BY
							PROFESSIONAL GEOLOGIST LICENSE	OF STATE BOARDS OF		COMPTROLLER'S
су14-	3439	4/8/2014	APPROVED	4/9/2014	SOLE SOURCE		EXAMINATION	GEOLOGY		OFFICE 4/10/14
										APPROVED BY TONI
										STUART 4/22/14,
										SENT TO
							COMPUTER SOFTWARE	WAGERS & ASSOCIATES		COMPTROLLER'S
cy14-	3440	4/8/2014	PENDING		SOLE SOURCE		MAINTENANCE AND UPGRADES	INC		OFFICE 4/23/14
								CINCINNATI CHILDRENS		
								HOSPITAL MEDICAL		
								CENTER DISABILTY		CANCELLED PER
					OTHER - NON-			SERVICES PROJECT		TAMMY BYRD'S
cy14-	3430	4/7/2014	NOT APPROVED	4/7/2014	COMPETITIVE		TRAINING OF DRS STAFF	SEARCH		REQUEST 4/7/14
				-				QUINN CONSTRUCTION		
cy14-	3431	4/7/2014	PENDING		SOLE SOURCE		CONTRAL PANEL REPAIRS	CORP		
							FASTTRACK JOB TRAINING			DENIED BY TONI
cy14-	3432	4/7/2014	NOT APPROVED	4/11/2014	RULE EXCEPTION		ASSISTANCE PROGRAM	AMAZON.COM INC		STUART 4-11-14
1								VERMEER HEARTLAND OF		APPROVED BY

cy14-	3434	4/7/2014	APPROVED	4/14/2014	AMENDMENT				STATE SYSTEMS	31850	PROPOSED AMENDMENT 3 - KEVIN BARTELS ASKED FOR FURTHER INFORMATION 4/8/14 - REVISION RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14
cy14-	3435	4/7/2014	APPROVED	4/14/2014	AMENDMENT				ALLIED SYSTEMS INC	36996	PROPOSED AMENDMENT 1 - KEVIN BARTELS ASKED FOR FURTHER INFORMATION 4/8/14 - REVISION RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14
Cy14-	3436	4/7/2014	APPROVED	5/8/2014	OTHER - NON- COMPETITIVE			PROVIDE EXTERNAL QUALITY CONTROL REVIEW (PEER REVIEW)	NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLER, AND TREASURERS		APPROVED BY SHANNON HOWELL 5/6/14 SENT TO COT 5/7/14 COT APPROVAL RECEIVED 5/8/14
cy14-	3437		APPROVED		RULE EXCEPTION			QUALITY ASSURANCE/CONTROL CONSULTING	NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLERS AND TREASURERS		APPROVED BY TONI STUART 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 RETURNED FROM COMPTROLLERS 4/24/14 APPROVAL NOT REQUIRED
су14-	3438	A/7/201A	PENDING		OTHER - NON- COMPETITIVE			FAIR LENDING ISSUES	NATIONAL COMMUNITY REINVESTMENT COALITION		
cy14-	3421		APPROVED	4/7/2014			TERMINATE CONTRACT	SECURITY GUARD SERVICES - TN REHABILITATION CENTER	METROPOLITAN SECURITY / WALDEN SECURITY	23410	APPROVED BY TONI STUART
су14-	3422	4/4/2014	NOT APPROVED	4/7/2014	RULE EXCEPTION	MODEL LANGUAGE		PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		CANCELLED PER TONI STUART

						1	<u> </u>	T		T	APPROVED BY TONI
											STUART 4/7/14
											SENT TO
											COMPTROLLER'S
											OFFICE 4/7/14
											ADDITIONAL
											INFORMATION
											REQUESTED BY
											COMPTROLLER -
											4/14/14 - REVISIONS
											SENT BY AGENCY
											ADDITIONAL
											REVISIONS SENT
											BY AGENCY 4/23/14
											APPROVED BY
						MODEL		PARTICIPATION IN THE CHILD			COMPTROLLERS
cy14-	3423	4/4/2014	APPROVED	4/25/2014	RULE EXCEPTION	LANGUAGE		SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		OFFICE 4/25/14
1	T									1	PROPOSED
											AMENDMENT 1 -
											APPROVED BY
су14-	3424	4/4/2014	APPROVED	4/7/2014	AMENDMENT				FAIRFAX IMAGING INC	25139	PAUL KRIVACKA
											PROPOSED
									AUGGGLIBI BOTANIGAL		AMENDMENT 1 -
	0.405	4/4/004/4		4/7/0044	ANAENIDAAENIT				MISSOURI BOTANICAL		APPROVED BY
су14-	3425	4/4/2014	APPROVED	4///2014	AMENDMENT				GARDEN	-	PAUL KRIVACKA PROPOSED
									JELLICO ELECTRIC &		AMENDMENT 2 -
									WATER SYSTEM - EDISON		APPROVED BY
cy14-	3426	4/4/2014	APPROVED	4/7/2014	AMENDMENT				VENDOR #1703	36157	PAUL KRIVACKA
Cy14-	3420	4/4/2014	AFFROVED	4///2014	AWILINDIVILINI				VENDOR #1703	30137	PROPOSED
											AMENDMENT 2 -
									WEST TN RIVER BASIN		APPROVED BY
cy14-	3427	4/4/2014	APPROVED	4/7/2014	AMENDMENT				AUTHORITY (WTRBA)	GU1339770	PAUL KRIVACKA
									, ,		APPROVED BY TONI
											STUART 4/4/14 -
											SENT TO
											COMPTROLLER'S
											OFFICE FOR
											REVIEW AND /OR
1										1	APPROVAL 4/4/14.
								001444444			APPROVED BY
	0.400	1111000		110100	DILLE EVOEDTION	OTHER		COMMUNITY DEVELOPMENT BLOCK	CITY OF BOOKWOOD	05000	COMPTROLLER'S
cy14-	3428	4/4/2014	APPROVED	4/8/2014	RULE EXCEPTION	OTHER		GRANTS (CDBG)	CITY OF ROCKWOOD	25030	OFFICE 4/8/14
1										1	REVISION
1										1	REQUESTED 4/10/14. REVISION
											RECEIVED 4/10/14 -
											APPROVED BY
											PAUL KRIVACKA
1										1	DATES REVISED BY
1										1	AGENCY
1										1	APPROVED BY
											PAUL KRIVACKA
cy14-	3429	4/4/2014	APPROVED	4/10/2014	AMENDMENT				SCAN OPTICS	37104	4/24/14

				1	1	1			1	1	ADDDOVED BY
											APPROVED BY
											SHANNON HOWELL 4/29/14 SENT TO
											COT 4/20/14
											RECEIVED
											APPROVAL FROM
cy14-	3412	4/2/2014	APPROVED	E/1/2014	PROPRIETARY			PATROL MOTORCYCLES	COMPETITIVE BID		COT 4/30/14
Cy14-	3412	4/3/2014	AFFROVED	3/1/2014	TROTRICTART			TATROE MOTORCTCLES	COMI ETITIVE BID		SOLICITATION
											CANCELLATION
											REQUEST -
											APPROVED BY TONI
cy14-	3413	4/3/2014	APPROVED	4/3/2014	OTHER		OTHER				STUART
37.1	0110	17072011	7.1.1.10.123	17072011							APPROVED BY TONI
											STUART 4/3/14 -
											SENT TO
											COMPTROLLER'S
								DESIGN/INSTALLATION OF SIGN FOR	INDUSTRIAL		OFFICE 4/3/14 -
								VOLKSWAGEN FACILITY AND	DEVELOPMENT BOARD OF		APPROVED BY
								WORFORCE RECRUITMENT	THE CITY OF		COMPTROLLER'S
cy14-	3414	4/3/2014	APPROVED	4/7/2014	RULE EXCEPTION			CAMPAIGN	CHATTANOOGA	32292	OFFICE 4/7/14
											APPROVED BY TONI
											STUART 4/3/14 -
											SENT TO
											COMPTROLLER'S
						MODEL					OFFICE FOR
cy14-	3415	4/3/2014	PENDING		RULE EXCEPTION	LANGUAGE		BRFSS AND PRAMS CATI CONTRACT	LSU		REVIEW
									CHILDHELP CHILDREN'S		
							TERMINATE	CO LOCATION OF DCS STAFF AT	CENTER OF EAST		APPROVED BY TONI
су14-	3416	4/3/2014	APPROVED	4/3/2014	OTHER		CONTRACT	CHILD ADVOCACY CENTER	TENNESSEE	35299	STUART
											PROPOSED
											AMENDMENT 2 -
14	2417	4/2/2014	4 D D D O V E D	4/2/2014	AMENIDMENIT				LINIEODAS MEC	21072	APPROVED BY
cy14-	3417	4/3/2014	APPROVED	4/3/2014	AMENDMENT				UNIFORMS MFG	31072	PAUL KRIVACKA PROPOSED
											AMENDMENT 3 -
											APPROVED BY
cy14-	3418	4/2/2014	APPROVED	4/2/2014	AMENDMENT				SCIENTIFIC SALES	31044	PAUL KRIVACKA
Cy14-	3410	4/3/2014	AFFROVED	4/3/2014	AWILINDIVILINI				SCIENTIFIC SALES	31044	PROPOSED
											AMENDMENT 3 -
									CRAIGS FIREARM SUPPLY		APPROVED BY
cy14-	3419	4/3/2014	APPROVED	4/3/2014	AMENDMENT				INC	31043	PAUL KRIVACKA
2,	3117	., 5, 2017		., 5/2014		1	1				PROPOSED
											AMENDMENT 3 -
						1	1				APPROVED BY
cy14-	3420	4/3/2014	APPROVED	4/3/2014	AMENDMENT	1	1		CABELAS MARKETING	31045	PAUL KRIVACKA
											APPROVED BY
					1	1	1				SHANNON HOWELL
											APPROVED BY THE
					OTHER - NON-	1	1				COMPTROLLER'S
cy14-	3406	4/2/2014	APPROVED	4/7/2014	COMPETITIVE			ADULT DAY SERVICES	ROCHELLE CENTER		OFFICE 4/10/14
									EVERGREEN		
					1	1	1		PRESBYTERIAN		
					1	1	1		MINISTRIES, INC DBA		
					OTHER - NON-				EVERGREEN LIFE		APPROVED BY
cy14-	3407	4/2/2014	APPROVED	4/11/2014	COMPETITIVE		Page 36	ADULT DAY SERVICES	SERVICES		SHANNON HOWELL

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cy14-	3408	4/2/2014	APPROVED	4/15/2014	NO COST			EXPERIENCE SERVICES FOR TIC INTERNS	LIPSCOMB UNIVERSITY		APPROVED BY SHANNON HOWELL
CY14-	3408	4/2/2014	APPROVED	4/15/2014	NO COST		DIETE	TIC INTERNS	LIPSCOMB UNIVERSITY		
											REVISION
											RECEIVED 4/30/14
											APPROVED BY TONI
											STUART 4/30/14
											SENT TO
											COMPTROLLER'
									CINCINNATI CHILDRENS		SOFFICE 5/1/14 COT
						MODEL			HOSPITAL MEDICAL		APPROVAL NOT
cy14-	3409	4/2/2014	APPROVED	5/5/2014	RULE EXCEPTION	LANGUAGE	PROJE	ECT SEARCH	CENTER		REQUIRED 5/5/14
											APPROVED BY
											SHANNON HOWELL
							WRITI	ING TRAINING CONTENT AND			APPROVED BY
					OTHER - NON-		FACILI	ITATION OF TRAINING FOR 2014-			COMPTROLLER'S
cy14-	3410	4/2/2014	APPROVED	4/7/2014	COMPETITIVE		15 TNC	CORE TRAINING	LESLIE LAUD		OFFICE 4/10/14
											APPROVED BY
cy14-	3411	4/2/2014	APPROVED	4/2/2014	SOLE SOURCE		EDUCA	ATION SOFTWARE	EDMENTUM HOLDINGS INC		SHANNON HOWELL
								-			APPROVED BY TONI
											STUART 4/1/14 -
											SENT TO
											COMPTROLLER'S
											OFFICE 4/1/14 -
											COMPTROLLER
							SCIEN	ICE STANDARDS WRITING AND			APPROVAL NOT
cv14-	3401	4/1/2014	APPROVED	4/1/2014	RULE EXCEPTION	OTHER		W COMMITTEE	VARIOUS	40863	NECESSARY 4/4/14
-/		., .,						* *			APPROVED BY TONI
											STUART 4/1/14 -
											SENT TO
											COMPTROLLER'S
											OFFICE 4/1/14 -
											COMPTROLLER
							SUPPO	ORT CAPACITY FOR TDOE			APPROVAL NOT
cy14-	3402	4/1/2014	APPROVED	4/1/2014	RULE EXCEPTION	OTHER		MER TRAINING 2014	VARIOUS		REQUIRED 4/4/14
Cy14-	3402	4/1/2014	ALLIKOVED	4/1/2014	ROLL EXCELLION	OTTIER	JOININ	IER TRAINING 2014	VARIOUS		PROPOSED
											AMENDMENT 1 -
											APPROVED BY
cy14-	3403	4/1/2014	APPROVED	4/2/2014	AMENDMENT				SHEARSPOINT	39223	PAUL KRIVACKA
C y 1 4-	3403	4/1/2014	MITIONED	41212014	/ WALETA DIVIETA T		CONSI	ULTING SERVICES FOR TN	STERIO OIN	J722J	TAGENNIVACIA
								IC SAFETY BROADBAND	BUFORD GOFF &		APPROVED BY
CV14	3404	4/1/2014	APPROVED	4/7/2014	SOLE SOURCE		NETW		ASSOCIATES INC (BGA)		SHANNON HOWELL
cy14-	3404	4/1/2014	VI LKOAED	4///2014	JULE JUURCE		INCIW	OKK	PUBLIC AGENDA		PROPOSED
0.414	3405	4/1/2014	PENDING		AMENDMENT				FOUNDATION	39556	AMENDMENT 1
су14-	3405	4/1/2014	LFINDING	+	VINITIADINEIAI	+	+		LOUNDATION	24000	PROPOSED
									FIDE DROTECTION		
				1					FIRE PROTECTION		AMENDMENT 1 -
0.114	2204	2/21/2014	ADDDOVED	2/21/2014	AMENIDMENIT				SERVICE CORP DBA	20702	APPROVED BY
су14-	3394	3/31/2014	APPROVED	3/31/2014	AMENDMENT		+		MOUNTAIN ALARM	30792	PAUL KRIVACKA
				1							APPROVED BY TONI
				1							STUART 3/31/14 -
				1							SENT TO
1				1							COMPTROLLER'S
1				1							OFFICE 3/31/14 -
				1							APPROVED BY
				1		MODEL		SITION SERVICES SCHOOL TO			COMPTROLLER'S
cy14-	3395	3/31/2014	PENDING	1	RULE EXCEPTION	LANGUAGE	WORK Page 37	<pre>< PROGRAM</pre>	MULTIPLE		OFFICE 4/8/14

											DENIED BY TONI
											STUART - ASKING
											FOR REVISIONS -
											RESUBMITTED AND
											APPROVED BY
								ONE TIME PURCHASE - QIAGEN			SHANNON HOWELL
cy14-	3396	3/31/2014	APPROVED	4/10/2014	SOLE SOURCE			QIACUBE HT/QIAXTRATOR	QIAGEN INC	32501	4/10/14
								ONE TIME PURCHASE - LEICA			RESUBMITTED AND
								AUTOSTAINER XL (ST5010)			APPROVED BY
cy14-	3397	3/31/2014	APPROVED	4/10/2014	SOLE SOURCE			AUTOMATED SLIDE STAINER	LEICA MICROSYSTEMS INC.	32501	SHANNON HOWELL
											APPROVED BY
											SHANNON HOWELL
								CONCLUTING SERVICES COMPLETE			4/28/14 SENT TO
								CONSULTING SERVICES - COMPLETE A TIME STUDY AND CONTINUE			COMPTROLLER'S OFFICE 4/28/14
								CASELOAD AND STAFFING ANALYSIS			RECEIVED
					OTHER - NON-			FOR WORK RELATED TO THE			APPROVAL FROM
cv14-	3398	3/31/2014	APPROVED	4/29/2014	COMPETITIVE			TRANSITION OF MEDICAID ELIGIBILITY	IKASO		COT 4/29/14
Сутт	3370	3/31/2014	ALLIKOVED	4/2 //2014	COMI ETITIVE			SUPPORT THEC IN STRATEGIC	IIIASO		001 4/2 // 14
								LISTENING AND INFORMATION			
								GATHERING WITH KEY			
								STAKEHOLDERS ON THE TN			APPROVED BY
								SCORECARD INITIATIVE, A DIRECTIVE			SHANNON HOWELL
					OTHER - NON-			OF GOVERNOR HASLAM'S DRIVE TO	PUBLIC AGENDA		COT APPROVAL
cy14-	3399	3/31/2014	APPROVED	5/19/2014	COMPETITIVE			55 EFFORTS	FOUNDATION INC		RECEIVED 5/19/14
											SOLICITATION
								MAINTENANCE AGREEMENT ON			CANCELLATION
								WATERS HIGH PERFORMANCE LIQUID)		REQUEST -
								CHROMATOGRAPH, MASS SPEC AND			APPROVED BY TONI
су14-	3400	3/31/2014	APPROVED	4/2/2014	OTHER		OTHER	PERIPHERAL ATTACHMENTS			STUART
											APPROVED BY TONI
											STUART 3/31/14 -
											SENT TO
									CITY OF MEMPHIS AS		COMPTROLLER'S OFFICE 3/31/14 -
									ADMINISTRATIVE ENTITY		APPROVED BY
						MODEL		PROVISION OF JOB SKILLS TRAINING	FOR WORKFORCE		COMPTROLLER'S
cy14-	3367	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	LANGUAGE		AND EMPLOYMENT ASSISTANCE	INVESTMENT NETWORK		OFFICE 4/8/14
СУІТ	3307	512012014	ALL ROVED	7/0/2014	NOLL LAGET HON	L WOOKOL		AND EMILEOTMENT ASSISTANCE	THE TOTAL THE TWO TICE		AGENCY WILL
											RESUBMIT WITH
							1	EMPLOYMENT AND CASE			SIGNED
cy14-	3368	3/28/2014	NOT APPROVED	4/1/2014	RULE EXCEPTION	OTHER		MANAGEMENT SERVICES	TBD		ENDORSEMENT
							1	INSPECTION AND MAINTENANCE OF			APPROVED BY
су14-	3369	3/28/2014	APPROVED	3/31/2014	SOLE SOURCE			MAIL ROOM X-RAY SECURITY SYSTEM	SMITHS DETECTION INC		SHANNON HOWELL
											PROPOSED
							1				AMENDMENT 2 -
			[CRANE AMERICA		APPROVED BY
су14-	3370	3/28/2014	APPROVED	3/28/2014	AMENDMENT				SERVICES	31971	PAUL KRIVACKA
											PROPOSED
							1		CDANE AMERICA		AMENDMENT 1 - APPROVED BY
0.41.4	3371	2/20/2014	APPROVED	2/20/2014	AMENDMENT				CRANE AMERICA SERVICES	19531	PAUL KRIVACKA
cy14-	33/1	3/20/2014	ALLKOVED	3/20/2014	VINIFIADIAIFIAI	1	1	l	JEINVICES	14001	I AUL KRIVACKA

										APPROVED BY TONI
										STUART 3/31/14 -
										SENT TO
										COMPTROLLER'S
							VOCATIONAL BELIABILITATION AND			OFFICE 3/31/14 -
						MODEL	VOCATIONAL REHABILITATION AND			APPROVED BY THE
	0070	0.100.1004.4	4 D D D O V E D	1/0/0011	DILLE EVOEDTION	MODEL	INDEPENDENT LIVING CLIENT	N. A.		COMPTROLLER'S
cy14-	3372	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	LANGUAGE	SERVICES	NA		OFFICE 4/8/14 APPROVED BY TONI
										STUART 3/31/14 -
										SENT TO
										COMPTROLLER'S
										OFFICE 3 /31/14 -
										APPROVED BY THE
						MODEL	COMMUNITY SERVICES BLOCK			COMPTROLLERS
cy14-	3373	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	LANGUAGE	GRANT	MULTIPLE		OFFICE 4/8/14
5,	0070	0/20/2011	7.1.1.1.0.1.2.5	17072011	11022 27021 11011	E/IIIOO/IOE	010101	MOETH EE		APPROVED BY TONI
										STUART 3/31/14 -
										SENT TO
										COMPTROLLER'S
										OFFICE 3/31/14 -
										APPROVED BY THE
						MODEL				COMPTROLLER'S
су14-	3374	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	LANGUAGE	SOCIAL SERVICES BLOCK GRANT	MULTIPLE		OFFICE 4/8/14
										APPROVED BY
су14-	3375	3/28/2014	APPROVED	4/4/2014	SOLE SOURCE		BOILER AUTOMATION UPGRADE	BOILER SUPPLY		SHANNON HOWELL
										PROPOSED
										AMENDMENT 3 - APPROVED BY
0.414	3376	2/20/2014	APPROVED	2/20/2014	AMENDMENT			A OLIA CEDVICES INC	31836	PAUL KRIVACKA
cy14-	3370	3/20/2014	APPROVED	3/20/2014	AMENDIMENT			AQUA SERVICES INC	31030	PROPOSED
										AMENDMENT 1 -
								ALLSTART FIRE		APPROVED BY
cy14-	3377	3/28/2014	APPROVED	3/28/2014	AMENDMENT			PROTECTION INC	36352	PAUL KRIVACKA
5,	0077	0/20/2011	7.1.1.1.0.1.2.5	0/20/2011	,			INTERNATIONAL SYSTEMS	00002	APPROVED BY
cy14-	3378	3/28/2014	APPROVED	3/28/2014	AMENDMENT			OF AMERICA, LLC	29489	PAUL KRIVACKA
Í										APPROVED BY
								VANDERBILT UNIVERSITY		SHANNON HOWELL
								INSTITUTE FOR PUBLIC		COT APPROVAL
cy14-	3379	3/28/2014	APPROVED	6/9/2014	SOLE SOURCE		EVIDENCE BASED CONSULTATION	POLICY STUDIES (VIPPS)		6/9/14
										PROPOSED
1					1			DARYL ALEXANDER	1	AMENDMENT 1 -
								ELECTRICAL INSPECTOR		APPROVED BY
cy14-	3380	3/28/2014	APPROVED	3/28/2014	AMENDMENT			PC	FA1236031	PAUL KRIVACKA
										PROPOSED
1					1			INTERNATIONAL CVCTEVO	1	AMENDMENT 1 -
	2201	2/20/201	4 D D D O V E D	2/20/201	AMENIDMENIT			INTERNATIONAL SYSTEMS	01571	APPROVED BY
cy14-	3381	3/28/2014	APPROVED	3/28/2014	AMENDMENT	+		OF AMERICA LLC	31571	PAUL KRIVACKA PROPOSED
1										AMENDMENT 1 - APPROVED BY
cy14-	3382	3/28/2014	APPROVED	3/28/2014	AMENDMENT			LANDSCAPE SERVICES INC	315/18	PAUL KRIVACKA
Cy 14-	3302	J1Z01ZU14	VILLKAAFD	3/20/2014	OTHER - NON-			NATIONAL COMMUNITY	31340	APPROVED BY
1	3383		APPROVED	4/0/2014	COMPETITIVE	1	FAIR LENDING ISSUES	REINVESTMENT COALITION		SHANNON HOWELL

											APPROVED BY
											SHANNON HOWELL
											4/21/14 SUBMITTED
											TO THE
											COMPTROLLERS
											OFFICE 4/23/14
								PROVIDE DRAFTS USED TO REMIT	ELECTRONIC FUNDS		APPROVED BY THE
								FUNDS DUE THE STATE FOR	SOURCE LLC (EFS) DBA T-		COMPTROLLER'S
cv14-	3384	3/29/2014	APPROVED	4/25/2014	NO COST			REMITTANCE OF TAXES	CHEK SYSTEMS INC		OFFICE 4/25/14
Cy14-	3304	3/20/2014	ALLIKOVED	4/23/2014	110 0031			REWITTANGE OF TAXES	CHER STSTEMS INC		APPROVED BY TONI
											STUART 3/31/14 -
											SENT TO
											COMPTROLLER'S
											OFFICE 3/31/14 -
								0.00			APPROVED BY THE
						MODEL		CHILD CARE			COMPTROLLER'S
су14-	3385	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	LANGUAGE		ASSISTANCE/CERTIFICATE PROGRAM	TBD		OFFICE 4/8/14
											APPROVED BY TONI
											STUART 3/31/14 -
											SENT TO
											COMPTROLLER'S
											OFFICE 3/31/14 -
											APPROVED BY
						CONFLICT OF		CHILD CARE			COMPTROLLER'S
cy14-	3386	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	INTEREST		ASSISTANCE/CERTIFICATE PROGRAM	TBD		OFFICE 4/8/14
								MICROBIOLOGICAL TESTING OF			
					OTHER - NON-			WATER SAMPLES - MEMPHIS	ENVIRONMENTAL TESTING		APPROVED BY
cy14-	3387	3/28/2014	APPROVED	4/11/2014	COMPETITIVE			ENVIRONMENTAL FIELD OFFICE	& CONSULTING INC		SHANNON HOWELL
								MICROBIOLOGICAL TESTING OF			
					OTHER - NON-			WATER SAMPLES - JACKSON	TEC ENVIRONMENTAL		APPROVED BY
cy14-	3388	3/28/2014	APPROVED	4/11/2014	COMPETITIVE			ENVIRONMENTAL FIELD OFFICE	LABORATORIES INC		SHANNON HOWELL
											APPROVED BY
								MICROBIOLOGICAL TESTING OF			SHANNON HOWELL
					OTHER - NON-			WATER SAMPLES - COOKEVILLE	NATIONWIDE ANALYTICAL		COT APPROVAL
cy14-	3389	3/28/2014	APPROVED	5/19/2014	COMPETITIVE			ENVIRONMENTAL FIELD OFFICE	LABORATORIES		RECEIVED 5/19/14
											REVISION SENT
											4/7/14 - APPROVED
								TRAINING MATERIALS AND HOST	TENNESSEE TECH		BY SHANNON
cy14-	3390	3/28/2014	APPROVED	4/11/2014	PROPRIETARY			CLASSES FOR TDEC EMPLOYEES	UNIVERSITY		HOWELL
											APPROVED BY
								MICROBIOLOGICAL TESTING OF			SHANNON HOWELL
					OTHER - NON-			WATER SAMPLES - JOHNSON CITY	MICROBAC LABORATORIES		COT APPROVAL
cy14-	3391	3/28/2014	APPROVED	5/21/2014	COMPETITIVE			ENVIRONMENTAL FIELD OFFICE	INC		RECEIVED 5/21/14
											PROPOSED
											AMENDMENT 2-
											REVISION
											REQUESTED 3/31/14
											BY KEVIN C.
											BARTELS -
											APPROVED BY
cy14-	3392	3/28/2014	APPROVED	3/31/2014	AMENDMENT				JOHNSON CONTROLS	24425	PAUL KRIVACKA
Сутт-	JJ 7Z	512012014	, II I NOVED	3/3/1/2014	/ MAICHADINICIAL				SOLINGON CONTINUES	2772J	APPROVED BY
1											SHANNON HOWELL
											3/28/14 - SENT TO
									CANON SOLUTIONS		
0.414	2202	2/20/2014	DENIDING		DILLE EVCEDTION	OTHER	Dogo 40	DI OTTED EDNITAL	CANON SOLUTIONS		COMPTROLLER'S
cy14-	3393	3/28/2014	PENDING	ļ	RULE EXCEPTION	OTHER	Page 40	PLOTTER ERNTAL	AMERICA INC		OFFICE 3/28/14

	1				T	1	ı	T	T	ı	T 1
cy14-	3347	3/25/2014	APPROVED	3/27/2014	RULE EXCEPTION			TDOT - HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM	N/A		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE FOR APPROVAL 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 3/31/14 APPROVAL BY TONI
cy14-	3348	3/25/2014	APPROVED	4/8/2014	RULE EXCEPTION			MULTIMODAL TRANSPORTATION RESOURCES DIVISION BUDGET FORM AND LATE LETTER	N/A		STUART - SENT TO COMPTROLLER'S OFFICE ON 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
cy14-	3349	3/25/2014	APPROVED	4/14/2014	RULE EXCEPTION	MODEL LANGUAGE		DGA FOR FEDERAL HOME PROGRAM FY12 AND FY13	TO BE DETERMINED		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - RETURNED TO TONI STUART BY COMPTROLLER'S OFFICE FOR INFORMATION 4/7/14 - DENIED BY COMPTROLLER'S OFFICE 4/10/14. AGENCY ASKED TO RE-SUBMIT AGENCY RESUBMITTED 4/10/14 DENIED BY COMPT
cy14-	3350	3/25/2014	APPROVED	3/25/2014	AMENDMENT				ASKREPLY INC	21346	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA`
cy14-	3351		APPROVED		AMENDMENT				XAP CORPORATION	FA1031822	PROPOSED AMENDMENT 4 - APPROVED BY
су14-	3352		APPROVED		RULE EXCEPTION			FOR THE PROVISION OF PROVIDING A FORUM FOR TN EMPLOYERS ON THE EMPLOYER TOOLKIT CONTENT	PUBLIC AGENDA		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE ON 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 3/28/14

cy14-	3353	3/25/2014	APPROVED	4/24/2014	RULE EXCEPTION	MODEL LANGUAGE	FIELD EXPERIENCE FOR DIETETIC INTERNS	LIPSCOMB UNIVERSITY		REVISION SENT 4/21/14 - APPROVED BY TONI STUART 4/21/14, SENT TO COMPTROLLER'S OFFICE ON 4/23/14 REVIEWED BY COMPTROLLERS OFFICE APPROVAL NOT REQUIRED 4/24/14
cy14-	3354	3/25/2014	APPROVED	3/25/2014	RULE EXCEPTION		ELECTRONIC COMMERCIAL DRIVER'S	MARSHALL UNIVERSITY RESEARCH CORPORATION ON BEHALF OF THE RAHALL TRANSPORTATION INSTITUTE		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE 3/25/14 - APPROVED BY COMPTROLLER'S OFFICE ON 3/28/14
1.4	2255	2/25/2014	ADDDOVED	4/15/0014	COLE COURCE		ANTIBIOTICS FORPOTENTIAL	DI II DIIA DAMA OFIITICAL C		APPROVED BY
су14-	3355	3/25/2014	APPROVED	4/15/2014	SOLE SOURCE			BLU PHARMACEUTICALS INCIDENT COMMUNICATION		SHANNON HOWELL
су14-	3356	3/25/2014	PENDING		SOLE SOURCE		EMERGENCY OPERATIONS CENTERS			
cy14-	3357	3/25/2014	APPROVED	4/8/2014	RULE EXCEPTION		ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS	VARIOUS		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
										PROPOSED AMENDMENT 1 - APPROVED BY TONI
су14-	3358	3/25/2014	APPROVED	3/28/2014	AMENDMENT			GEOVOX SECURITY INC	32901	STUART
cy14-	3359	3/25/2014	APPROVED	3/26/2014	OTHER		DEVELOPMENT AND IMPLEMENTATION OF A TN TOBACCO QUITLINE			SOLICITATION CANCELLATION REQUEST - APPROVED BY TONI STUART

								TENNESSEE OVERWEIGHT OVER-			APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - RETURNED BY COMPTROLLER'S OFFICE FOR INFORMATION 4/7/14 - DENIED BY COMPTROLLER'S OFFICE 4/10/14 AGENCY ASKED TO RE-SUBMIT 4/23/14 APPROVED 4/24 APPROVED BY
						MODEL		DIMENSIONAL PERMITS SYSTEM	CAMBRIDGE SYSTEMATICS		COMPTROLLER
су14-	3360	3/25/2014	APPROVED	4/28/2014	RULE EXCEPTION	LANGUAGE		(TOPS)	INC		4/25/14
cy14-	3361	3/25/2014	APPROVED	4/1/2014	RULE EXCEPTION	OTHER		COMMON CORE COACHES	VARIOUS	40845	APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - COMPTROLLER APPROVAL NOT REQUIRED 4/4/14
СУТ4-	3301	3/23/2014	ALLIKOVED	4/1/2014	ROLL EXCELLION	OTTIER		INSTALLATION OF ALL REDUNDANT	VAICIOUS	40043	ICEQUITED 4/4/14
су14-	3362	3/25/2014	PENDING		OTHER - NON- COMPETITIVE			EMERGENCY PREPAREDNESS RADIO EQUIPMENT CAPABILITIES	COMMUNICATION EVOLUTIONS		
cy14-	3363		NOT APPROVED	4/1/2014			OTHER	COLOSSUS DYE SUMBLIMINATION PRINTED BANNERS FOR ECD	2.020.000		SOLICITATION CANCELLATION REQUEST - DENIED BY TONI STUART ASKED FOR REVISIONS
cy14-	3364	3/25/2014	APPROVED	4/8/2014	RULE EXCEPTION	CONFLICT OF INTEREST			TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM - SDA		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
cy14-	3365	3/25/2014	APPROVED	4/30/2014	RULE EXCEPTION			PROVISION OF EXAMINATION SERVICE FOR LICENSING PHYSICAL THERAPISTS AND PHYSICAL THERAPIST ASSISTANT	FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 COT APPROVAL NOT NECESSARY 4/30/14

	1				T	Т	1			1,000,01/50,01/
										APPROVED BY
										SHANNON HOWELL
										4/23/14, SENT TO
										COMPTROLLER'S
										OFFICE 4/23/14
									FEDERATION OF STATE	APPROVED BY
					OTHER - NON-		NO COST		BOARDS OF PHYSICAL	COMPTROLLER'S
cy14-	3366	3/25/2014	APPROVED	4/24/2014	COMPETITIVE		CONTRACT	PHYSICAL THERAPY EXAMINATION	THERAPY (FSBPT)	OFFICE 4/24/14
										FEE-FOR-SERVICE
										CONTRACTS -
										REVISION
										SUBMITTED 3/25/14 -
										APPROVED BY TONI
										STUART 3/27/14
										SENT TO
										COMPTROLLER'S
										OFFICE 3/27/14 -
										APPROVED BY
						MODEL				COMPTROLLER'S
cy14-	3345	3/24/2014	APPROVED	4/8/2014	RULE EXCEPTION	LANGUAGE		VARIOUS CONTRACTS	VARIOUS CONTRACTS	OFFICE 4/8/14
										Special Contract
										Request 4 years
										under the COT
										threshold
										Approved by Matt
										Brimm 03/21/2014 -
										DUPLICATE OF
cy14-	3341	3/21/2014	APPROVED	3/21/2014	SOLE SOURCE	OTHER	OTHER	Plotter Components	Canon Solutions America	CY14-3346
										APPROVED BY
										SHANNON HOWELL
										APPROVED BY
								ONE-YEAR PM/MAINTENANCE	AGILENT TECHNOLOGIES,	COMPTROLLER'S
cy14-	3342	3/21/2014	APPROVED	3/21/2014	SOLE SOURCE			CONTRACT	INC	OFFICE 3/31/14
										APPROVED BY
										SHANNON HOWELL
										3/21/14 - SENT TO
										COMPTROLLER'S
										OFFICE 3/24/14 -
										APPROVED BY
					OTHER - NON-			ABANDONED PROPERTY		COMPTROLLER'S
су14-	3344	3/21/2014	PENDING		COMPETITIVE			EXAMINATION SERVICES	AUDIT SERVICES US LLC	OFFICE ON 3/28/14
										APPROVED BY
										SHANNON HOWELL
										3/20/14 - SENT TO
										COMPTROLLER'S
										OFFICE 3/24/14 -
										COMPTROLLER
					OTHER - NON-					APPROVAL
cy14-	3343	3/20/2014	PENDING		COMPETITIVE			CONSULTATION SERVICES	LIPSCOMB UNIVERSITY	RECEIVED 3/28/14
									CANON SOLUTIONS	APPROVED BY
су14-	3346	3/20/2014	APPROVED	3/20/2014	SOLE SOURCE			PLOTTER COMPONENTS	AMERICA INC	SHANNON HOWELL
								BIOMERIEUX NUCLISENS EASY MAG		REVISED RECEIVED
								INSTRUMENT AND STARTER PACK		3/18, ORIGINAL
cy14-	3205	3/18/2014	PENDING		SOLE SOURCE			WITH CART	BIOMERIEUX INC	SENT IN 2/13
~j ' '	0200	3/10/2017	. 1.101110	l	3322 3001102	1	Page 44		D.G.M.EIKIEO/K IIVO	SEIVI IIV 2/13

											CHANGED FROM
											SOLE SOURCE TO
											PROPRIETARY ON
											3/18. ORGINAL
											RECEIVED 3/5 -
											REVISION
								ELLIOTT COMMAND CASE BADGING			APPROVED BY
cy14-	3264	3/18/2014	APPROVED	4/15/2014	PROPRIETARY			KIT SYSTEM	DATA EQUIPMENT INC		SHANNON HOWELL
											SENT TO
											COMPTROLLER
								FOR THE PROVISION OF FUNDING			FOR REVIEW
								AWARDS THROUGH THE TENNESSEE			3/21/14 - APPROVED
								EDUCATION LOTTERY SCHOLARSHIP			BY COMPTROLLERS
cy14-	3334	3/18/2014	APPROVED	3/28/2014	RULE EXCEPTION			(TELS) PROGRAM	NA		OFFICE 3/28/14
1-7								(,			PROPOSED
cy14-	3335	3/18/2014	PENDING		AMENDMENT				IOSTUDIO LLC	FA1438788	AMENDMENT 1
											APPROVED BY
											SHANNON HOWELL :
											SENT TO
											COMPTROLLER'S
											OFFICE 3/24/14 -
											APPROVED BY
								ABANDONED PROPERTY	XEROX STATE & LOCAL		COMPTROLLER'S
cy14-	3336	3/18/2014	APPROVED	3/21/2014	OTHER			EXAMINATION SERVICES	SOLUTIONS INC		OFFICE 3/28/14
											APPROVED BY TONI
											STUART - SENT TO
											COMPTROLLER'S
											OFFICE ON
											3/24/14.
											APPROVED BY COT
								DLANIVIEW SANS (SOFTWARE AS A			ON 3/13/14 - APPROVED BY
						MODEL		PLANVIEW SANS (SOFTWARE AS A SERVICE) AND CONSULTING			COMPTROLLER ON
cy14-	3337	2/10/2014	APPROVED	2/21/2014	RULE EXCEPTION	LANGUAGE		SERVICES AND CONSULTING	PLANVIEW INC		3/28/14
Cy14-	3331	3/10/2014	AFFROVED	3/21/2014	NOLL EXCELLION	LANGUAGE		SERVICES	I LANVIEW INC		PROPOSED
											AMENDMENT 1 -
								SWC #380 EXPRESS MAIL AND SMALL	FEDERAL EXPRESS		APPROVED BY
cv14-	3338	3/18/2014	APPROVED	3/24/2014	AMENDMENT			PACKAGE	CORPORATION	31006	PAUL KRIVACKA
											APPROVED BY
1											SHANNON HOWELL
1									TENNESSEE WILDLIFE		APPROVED BY
							NO COST	TO RAFFLE/AUCTION SPECIAL ELK	RESOURCES FOUNDATION		COMPTROLLER'S
cy14-	3339	3/18/2014	APPROVED	3/19/2014	SOLE SOURCE	1	CONTRACT	TAKE PERMIT	(TWRF)		OFFICE 3/28/14
											SOLICITATION
								FOR PROVISION OF THE CREATION			CANCELLATION
1								OF AN ADULT LEARNER			REQUEST
1								RECLAMATION DATABASE AND			APPROVED BY TONI
cy14-	3340	3/18/2014	APPROVED	3/21/2014	OTHER	1	OTHER	REPORTS			STUART
											APPROVED BY
су14-	3330	3/14/2014	APPROVED	3/14/2014	SOLE SOURCE	1		LAB EQUIPMENT	AB SCIEX LLC		SHAY OLIPHANT
1								WORKSTATIONS FOR DRUG BLOOD			APPROVED BY
су14-	3331	3/14/2014	APPROVED	3/14/2014	SOLE SOURCE			TEST	INNUNALYSIS CORP	-	SHAY OLIPHANT
114	2000	0/14/004:	4 D D D O V ' E S	2/11/1205	DDODDIET * DV			GAS CHROMATOGRAPHY MASS	A CH ENT COM		APPROVED BY
cy14-	3332	3/14/2014	APPROVED	3/14/2014	PROPRIETARY		Page 45	SPECTROMETRY	AGILENT GC/MS		SHAY OLIPHANT

										PROPOSED
										AMENDMENT 2
										APPROVED BY
cy14-	3333	3/14/2014	APPROVED	3/14/2014	AMENDMENT			MORPHOTRUST USA	35111	PAUL KRIVACKA
							SEX OFFENDER REGISTRY SINGLE			
							ENTRY SYSTEM AND CONSOLIDATION			APPROVED BY
су14-	3322	3/13/2014	APPROVED	3/14/2014	SOLE SOURCE		PROJECT	SENT SOFTWARE INC		SHAY OLIPHANT
								UNIVERSITY OF		ADDDOVED DV
o1.4	2222	2/12/2014	APPROVED	2/21/2014	SOLE SOURCE		DECORDS STORAGE	TENNESSEE RECORDS		APPROVED BY
су14-	3323	3/13/2014	APPROVED	3/21/2014	SULE SUURCE		RECORDS STORAGE	MANAGEMENT OFFICE	+	SHANNON HOWELL APPROVED BY
										SHANNON HOWELL
							HVAC			APPROVED BY COT
cy14-	3324	3/13/2014	APPROVED	3/31/2014	SOLE SOURCE		SERVICE/MAINTENANCE/REPAIR	SIEMENS INDUSTRY		6/10/14
5,	0021	0,10,2011	7.1.1.1.0.1.2.5	0/0//2011	0022 0001102		OEKVIOE/W/KKTEWKVOE/KET/KK	SIEMENS INDUSTRY		PROPOSED
										AMENDMENT 1 -
										APPROVED BY
cy14-	3325	3/13/2014	APPROVED	3/24/2014	AMENDMENT			JOHNSON CONTROLS	24425	PAUL KRIVACKA
										ADD FUNDS TO
										EXISTING DPA -
										APPROVED BY
cy14-	3326	3/13/2014	APPROVED	3/24/2014	AMENDMENT			N/A - DPA CONTRACT	37047	PAUL KRIVACKA
										TO ESTABLISH
					00140551511/5		111/4 0 00NTP01 0 0FP1/40F			MULTI-YEAR
	0007	0/40/0044	DENIDING		COMPETITIVE		HVAC CONTROLS SERVICE	N1/A		AGENCY TERM
су14-	3327	3/13/2014	PENDING		NEGOTIATION		CONTRACT FOR BAS AND ROOFTOPS	N/A	1	CONTRACT TO
cy14-	3328	3/13/2014	APPROVED	3/14/2014	RULE EXCEPTION	MODEL LANGUAGE	DGA FOR SECTION 8 TENANT BASED PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE 3/14/14 - COMPTROLLER APPROVAL NOT REQUIRED 3/21/14
cy14-	3329	3/13/2014	APPROVED	3/14/2014	RULE EXCEPTION	MODEL LANGUAGE	DGA FOR SECTION 8 PROJECT BASED PROJECT PROGRAM) TO BE DETERMINED		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE 3/14/14 - COMPTROLLER APPROVAL NOT REQUIRED 3/21/14
∪y 1 ¬ -	JJ29	3/13/2014	ALL NOVED	3/14/2014	NOLL LAGET HON	LANGUAGE	TROJECT FROOMAIN	10 DE DETERMINED	+	PROPOSED
										AMENDMENT 1 -
								PANGEAN-CMD		APPROVED BY
cy14-	3313	3/12/2014	APPROVED	3/12/2014	AMENDMENT			ASSOCIATES INC	FA1139779	PAUL KRIVACKA
								WINGFIELD		APPROVED BY
cy14-	3314	3/12/2014	APPROVED	3/12/2014	AMENDMENT			ENVIRNMENTAL INC	FA1339780	PAUL KRIVACKA
										PROPOSED
									1	AMENDMENT 1 -
									1	APPROVED BY
cy14-	3315	3/12/2014	APPROVED	3/12/2014	AMENDMENT			PM ENVIRONMENTAL INC	FA1339805	
				1			HARDWARE AND SOFTWARE	NATUS A DIVISION OF	1	APPROVED BY
cy14-	3316	3/12/2014	APPROVED	3/24/2014	SOLE SOURCE		MAINTENANCE AGREEMENT	NEOMETRICS		SHANNON HOWELL

	-		1			Т	1			1	
											APPROVED BY
											SHANNON HOWELL
											3/19/14, SENT TO
											COMPTROLLER
											FOR REVIEW
											3/21/14 - APPROVED
					OTHER - NON-						BY COMPTROLLER
cy14-	3317	3/12/2014	APPROVED	3/28/2014	COMPETITIVE			MAINTENANCE AGREEMENT	XEROX CORPORATION		3/28/14
											APPROVED BY
											SHANNON HOWELL
											SENT TO COT
											5/13/14 RECEIVED
					OTHER - NON-			TENNESSEE EARLY CHILDHOOD			COT APPROVAL
су14-	3318	3/12/2014	APPROVED	5/14/2014	COMPETITIVE			EDUCATION PROJECT	ANNETTE J. SOBOCINSKI		5/14/14
									DIALOGIC		PROPOSED
									DIALOGIC		AMENDMENT 1 -
0.114	2210	2/12/2014	A DDDOVED	2/12/2014	AMENDMENT				COMMUNICATIONS	22457	APPROVED BY
су14-	3319	3/12/2014	APPROVED	3/12/2014	AMENDMENT				CORPORATION	32456	PAUL KRIVACKA SENT TO
											COMPTROLLER'S
											OFFICE 3/14/14 -
											APPROVED BY TONI
											STUART
											APPROVED BY
								COMMUNITY DEVELOPMENT BLOCK			COMPTROLLER'S
cy14-	3320	3/12/2014	APPROVED	3/14/2014	RULE EXCEPTION			GRANTS	TOWN OF SURGOINSVILLE	31081	OFFICE 3/19/14
СУІТ	3320	3/12/2014	ALLIKOVED	3/14/2014	ROLL EXCEL FIGH			317.117.3	TOWN OF SOMEONS VILLE	31001	PROPOSED
											AMENDMENT 1 -
									SC HOLDING/SOURCE		APPROVED BY
cy14-	3321	3/12/2014	APPROVED	3/12/2014	AMENDMENT				TECHNOLOGIES	32476	PAUL KRIVACKA
-5									REMBCO GEOTECHNICAL		APPROVED BY
cy14-	3305	3/10/2014	APPROVED	3/10/2014	AMENDMENT			CONTRACT RENEWAL	CONTRACTORS INC	31196	PAUL KRIVACKA
											APPROVED BY
											SHANNON HOWELL,
											SENT TO
											COMPTROLLER
											FOR REVIEW
											3/21/14 APPROVED
					OTHER - NON-			RANDOM MOMENT SAMPLE SURVEY	INTERACTIVE VOICE		BY COMPTROLLER
cy14-	3306	3/10/2014	APPROVED	3/28/2014	COMPETITIVE			SERVICES	APPLICATIONS INC		3/28/14
											APPROVED BY
cy14-	3307	3/10/2014	APPROVED	3/12/2014	AMENDMENT				LOOMIS FARGO & CO	27573	PAUL KRIVACKA
						MODEL		ARTS PROGRAM CATEGORICAL			APPROVED BY TONI
су14-	3308	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	LANGUAGE		GRANTS	TBD	40785	STUART
	2202	2/10/2011	4 DDD0 \/ ED	2/12/2011	DILLE EVOEDTION	MODEL		ARTS PROGRAM CATEGORICAL	TO DE DETERMINED	40705	APPROVED BY TONI
су14-	3309	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	LANGUAGE MODEL		GRANTS	TO BE DETERMINED	40785	STUART
0.114	3310	2/10/2014	APPROVED	2/12/2014	DILLE EVOEDTION	LANGUAGE		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	4070E	APPROVED BY TONI
су14-	3310	3/10/2014	APPKUVED	3/12/2014	RULE EXCEPTION	MODEL		ARTS PROGRAM CATEGORICAL	TO BE DETERMINED	40785	STUART APPROVED BY TONI
cy14-	3311	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	LANGUAGE		GRANTS	TO BE DETERMINED	40785	STUART
Cy 14-	3311	3/10/2014	ALL NOVED	3/12/2014	NOLL LACEFIION	LANGUAGE	+	PLANVIEW SAAS (SOFTWARE AS A	TO BE DETERMINED	-U1U3	JIUANI
				1	1			SERVICE) AND CONSULTING			APPROVED BY
cv14-	3312	3/10/2014	APPROVED	3/10/2014	SOLE SOURCE			SERVICES AND CONSULTING	PLANVIEW INC		SHANNON HOWELL
СУІТ	5512	5/10/2014	MINOVED	3/10/2014	SSEE SOUNCE	1	1	02	I. C VIC. III	1	13

				1	1		T	1		
							DEVELOPMENT OF PROGRAM			
							OUTCOME MEASURES AND			
							PERFORMANCE REPORTING			
							PROCEDURES FOR RE-EMPLOYMEN	т		
							AND ELIGIBILITY ASSESSMENTS (RE			APPROVED BY
0.41.4	3293	2/7/2014	APPROVED	2/21/2014	SOLE SOURCE		CLIENTS	UNIVERSITY OF MEMPHIS		SHANNON HOWELL
су14-	3293	3///2014	APPROVED	3/21/2014	SOLE SOURCE		CLIENTS	UNIVERSITY OF WEWPHIS		ORIGINAL WAS
										CY14-3202 -
										RESUBMITTED
										WITH DIFFERENT
										AMOUNT -
										APPROVED BY
							TENNESSEE 511 TRAVEL			SHANNON HOWELL
cy14-	3294	3/7/2014	APPROVED	3/21/2014	SOLE SOURCE		INFORMATION SERVICE	TELVENT USA LLC		3/21/14
-,				0,2,1,2,1						RULE EXCEPTION
										WILL BE
										RESUBMITTED
										WITH REVISIONS
						1				
										REQUESTED BY
										TONI STUART - PER
										EMAIL FROM
								FEDEX CUSTOM CRITICAL		BRUCE SHANK
cy14-	3295	3/7/2014	NOT APPROVED	4/4/2014	RULE EXCEPTION		EMERGENCY PREPAREDNESS	INC		CANCEL THE RER
							BARIATRIC BEDS FOR MEDICAL			APPROVED BY
cy14-	3296	3/7/2014	APPROVED	3/28/2014	SOLE SOURCE		ASSISTANCE SHELTERS (MAS)	HILL-ROM COMPANY INC		SHANNON HOWELL
										REVISION
										RECEIVED 3/28/14
										APPROVED BY
										SHANNON HOWELL
										5/9/14 SENT TO COT
							RESPIRATOR FIT TESTER AND			5/9/14 APPROVED
cv14-	3297	3/7/2014	APPROVED	5/12/2014	SOLE SOURCE		TRAINING	TSI		BY COT 5/12/14
0,11	0277	0,,,,20,,,	7 1 1 0 7 2.5	0/12/2011				TN CATTLE PRODUCERS,		
								LICENSED LIVESTOCK		
						CONFLICT OF	TENNESSEE AGRICULTURAL	MARKETS AND		APPROVED BY TONI
cv14-	3298	2/7/2014	APPROVED	2/10/2014	RULE EXCEPTION	INTEREST	ENHANCEMENT PROGRAM	VETERINARIEANS		L STUART
Cy14-	3290	3///2014	AFFROVED	3/10/2014	ROLL EXCELLION	INTEREST	ID BADGING EXPRESS SOFTWARE	VETERINARIEARS		APPROVED BY
1.4	3299	2/7/2014	APPROVED	2/21/2014	SOLE SOURCE		SYSTEM	HEIGL TECHNOLOGIES		SHANNON HOWELL
су14-	3299	3///2014	APPROVED	3/31/2014	SOLE SOURCE	+	STSTEIN	HEIGL LECHNOLOGIES		APPROVED BY
	2200	2/7/2021	ADDDOVED	2/14/2014	COLECOURCE		CED TECTING FEE CHEST FACALT	CED TESTING SERVICE I I O		-
су14-	3300	3///2014	APPROVED	3/14/2014	SOLE SOURCE	1	GED TESTING FEE SUPPLEMENT	GED TESTING SERVICE LLC	 	SHAY OLIPHANT
							ALL DD000044405504050 00711115	ALL CRANTESS SOLA		APPROVED BY TONI
							ALL PROGRAM SERVICES OBTAINED			STUART
						1	THROUGH COST REIMBURSEMENT	WHOM TDMHSAS OBTAINS		APPROVED BY COT
cy14-	3301	3/7/2014	APPROVED	3/10/2014	RULE EXCEPTION		GRANT CONTRACTS	PROGRAM SERVICES		6/4/14
							COVERKIDS PROGRAM AND			
						1	FEDERALLY FACILITATED			APPROVED BY TONI
cy14-	3302	3/7/2014	APPROVED	3/10/2014	RULE EXCEPTION		MARKETPLACE (FFM)	POLICIES STUDIES INC	2893	STUART
										PROPOSED
										AMENDMENT 11 -
										APPROVED BY
cy14-	3303	3/7/2014	APPROVED	3/10/2014	AMENDMENT			POLICY STUDIES INC	2893	PAUL KRIVACKA
Cy i r	3303	01112014	, I KOVED	5/15/2014	, WILLIADINICIAI		PLANVIEW SAAS (SOFTWARE AS A	. 32131 3130123 1110	2070	. AUE KKIVACKA
							SERVICE) AND CONSULTING			APPROVED BY
cv1.4	3304	2/7/2014	APPROVED	2/10/2014	RULE EXCEPTION		SERVICES	PLANVIEW INC		PAUL KRIVACKA
cy14-	3304	3///2014	APPROVED	3/10/2014	HRULE ENCEPTION	l .	SEKVICES	FLANVIEW INC	<u> </u>	FAUL KRIVACKA

cy14-	3292	3/6/2014	APPROVED	3/6/2014	SOLE SOURCE			MULTI YEAR PM MAINTENANCE CONTRACT	EVOQUA WATER TECHNOLOGIES INC (FORMERLY SIEMENS WATER TECHNOLOGIES INC)		APPROVED BY SHANNON HOWELL
Cyrr	0272	5/6/2011	711 NOVED	0/0/2011	SOLE SOUNCE			SUPPORT FOR THE TECHNICAL ASSISTANCE COMMITTEE PER THE	THE CENTER FOR THE		APPROVED BY
cy14-	3254	3/5/2014	APPROVED	3/6/2014	SOLE SOURCE			BRIAN A SETTLEMENT AGREEMENT	STUDY OF SOCIAL POLICY		SHANNON HOWELL
						MODEL		LOW INCOME HOME ENERGY			APPROVED BY TONI
cy14-	3255	3/5/2014	APPROVED	3/6/2014	RULE EXCEPTION	LANGUAGE		ASSISTANCE PROGRAM (LIHEAP)	MULTIPLE		STUART
су14-	3256	3/5/2014	APPROVED	3/6/2014	OTHER			AUTOMATED EXAMINATION AND INSURANCE COMPANY INFORMATION SYSTEMS REVIEW SERVICES			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
cy14-	3257	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	COMBINED FINANCIAL CONDITION AND MARKET CONDUCT EXAMINATIONS			ALERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
су14-	3258	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	MARKET CONDUCT EXAMINATIONS			ALERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
су43-	3259	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	FINANCIAL EXAMINATIONS			ALERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
cy14	3260	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	PROMPT PAYMENT EXAMINATIONS			ALERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
	20/1	0/5/004	ABBROVES	01/1001	OTHER		OTHER	ACTUADIAL CEDIVICES			ALERNATIVE PROCUREMENT METHOD - APPROVED BY
cy14-	3261	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	ACTUARIAL SERVICES	WORKERS COMPENSATION PROMPT PAYMENT		SHANNON HOWELL ALERNATIVE PROCUREMENT METHOD - APPROVED BY
cy14-	3262	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER		EXAMINATIONS		SHANNON HOWELL
су14-	3263	3/5/2014	APPROVED	3/6/2014	SOLE SOURCE			MAINTENANCE OF COMPUTER AIDED DISPATCH SOFTWARE	INTERGRAPH CORP		APPROVED BY SHANNON HOWELL
cy14-	3265	3/5/2014	APPROVED	3/28/2014	AMENDMENT				LIFE TECHNOLOGIES	35034	DENIED - REQUEST FOR MORE INFORMATION - REVISED RECEIVED 3/28/14 - APPROVED BY PAUL KRIVACKA

				ı	T	1			T		NOT ADDDOVED
											NOT APPROVED - REQUEST FOR
											MORE
											INFORMATION -
											REVISION
											RECEIVED 3/28/147 -
									GT DISTRIBUTORS OF GA		APPROVED BY
cv14-	3266	3/5/2014	APPROVED	3/28/2014	AMENDMENT				INC	37635	PAUL KRIVACKA
<u> </u>	0200	0/0/2011	7.11 T. T. O. V. E. D.	GIZGIZGII						0,000	NOT APPROVED -
											REQUESTED MORE
											INFORMATION -
											REVISION
											RECEIVED 3/28/14 -
											APPROVED BY
cy14-	3267	3/5/2014	APPROVED	3/28/2014	AMENDMENT				SIEMANS	27429	PAUL KRIVACKA
											APPROVED BY TONI
								TO PROVIDE PRIMARY CARE			STUART, COT
								SERVICES TO UNINSURED PERSONS			APPROVAL NOT
су14-	3268	3/5/2014	APPROVED	3/6/2014	RULE EXCEPTION	OTHER		AGE 19 THROUGH 64 YEARS	CURRENT FQHC AGENCIES		REQUIRED
								USGS WILL PROVIDE A WATER			
								RESOURCES INVESTIGATION FOR PREDICITION VALIDATION AND			
								APPLICATION ANAYLSIS FOR			
								ECOLOGICAL FLOW METRICS TN			
								RIVER BASIN AND CUMBERLAND			
								RIVER WATERSHEDS IN TN AND			APPROVED BY TONI
cy14-	3269	3/5/2014	APPROVED	3/5/2014	RULE EXCEPTION	OTHER		ADJACENT STATES	USGS		STUART
-,											PROPOSED
											AMENDMENT 2 -
									H&W INDEPENDENT		APPROVED BY
cy14-	3270	3/5/2014	APPROVED	3/12/2014	AMENDMENT				SOLUTIONS INC	36154	PAUL KRIVACKA
								PROVISION OF ONSITE ELIGIBILITY			
								WORKS WHO SHALL BE RESONSIBLE			
								FOR DETERMINING ELIGIBILITY OF	CHATTANOOGA HAMILTON		
					0.711.55		TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE	COUNTY HOSPITAL		APPROVED BY TONI
cy14-	3271	3/5/2014	APPROVED	3/6/2014	OTHER		CONTRACT	PROGRAMS	AUTHORITY	R1330350	STUART
								PROVISION OF ONSITE ELIGIBILITY			
								WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF			
							TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE	FORT SANDERS REGIONAL		APPROVED BY TONI
cy14-	3272	3/5/2017	APPROVED	3/6/2014	OTHER		CONTRACT	PROGRAMS	MEDICAL CENTER	R1330351	STUART
Cy 1	J212	31312014	/ I I NO VED	5/0/2014	OTTIEN		CONTRACT	PROVISION OF ONSITE ELIGIBILITY	MEDIONE CENTER	111000001	STURKT
								WORKS WHO SHALL BE RESONSIBLE			
								FOR DETERMINING ELIGIBILITY OF			
							TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE	LAUGHLIN MEMORIAL		APPROVED BY TONI
cy14-	3273	3/5/2014	APPROVED	3/6/2014	OTHER		CONTRACT	PROGRAMS	HOSPITAL INC	R1330352	STUART
								PROVISION OF ONSITE ELIGIBILITY			
								WORKS WHO SHALL BE RESONSIBLE			
								FOR DETERMINING ELIGIBILITY OF			
							TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE			APPROVED BY TONI
cy14-	3274	3/5/2014	APPROVED	3/6/2014	OTHER		CONTRACT	PROGRAMS	LINCOLN MEDICAL CENTER	R1330353	STUART
								PROVISION OF ONSITE ELIGIBILITY			
								WORKS WHO SHALL BE RESONSIBLE			
								FOR DETERMINING ELIGIBILITY OF			
		0/5/000	* DDD 0) := 2	0///00	OTHER		TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE	MAURY REGIONAL	D400000	APPROVED BY TONI
cy14-	3275	3/5/2014	APPROVED	3/6/2014	UTHER		CONTRACTO	PROGRAMS	HOSPITAL	R1330354	STUART

								PROVISION OF ONSITE ELIGIBILITY			
								WORKS WHO SHALL BE RESONSIBLE			
								FOR DETERMINING ELIGIBILITY OF			
							TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE	METHODIST MEDICAL		APPROVED BY TONI
cy14-	3276	3/5/2014	APPROVED	3/6/2014	OTHER		CONTRACT	PROGRAMS	CENTER	R1330355	STUART
								PROVISION OF ONSITE ELIGIBILITY	SHELBY COUNTY		
								WORKS WHO SHALL BE RESONSIBLE	HEALTHCARE		
								FOR DETERMINING ELIGIBILITY OF	CORPORATION DBA THE		
							TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE	REGIONAL MEDICAL		APPROVED BY TONI
cy14-	3277	3/5/2014	APPROVED	3/6/2014	OTHER		CONTRACT	PROGRAMS	CENTER AT MEMPHIS	R1330358	STUART
J,	0277	0/0/2011	7.1.1.1.0.1.2.5	0/0/2011				PROVISION OF ONSITE ELIGIBILITY		11100000	
								WORKS WHO SHALL BE RESONSIBLE	METROPOLITAN HOSPITAL		
								FOR DETERMINING ELIGIBILITY OF	AUTHORITY DBA		
							TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE	NASHVILLE GENERAL		APPROVED BY TONI
cv14-	3278	3/5/2014	APPROVED	3/6/2014	OTHER		CONTRACT	PROGRAMS	HOSPITAL	R1330356	STUART
Cyrr	0210	0/0/2011	ALLIKOVED	3/0/2011	OTTIER		CONTINUE	PROVISION OF ONSITE ELIGIBILITY	TIOSI TINE	111000000	510/11(1
								WORKS WHO SHALL BE RESONSIBLE			
			1					FOR DETERMINING ELIGIBILITY OF			
							TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE			APPROVED BY TONI
cv14-	3279	3/5/2014	APPROVED	3/6/2014	OTHER		CONTRACT	PROGRAMS	SKYLINE MEDICAL CENTER	R1330350	STUART
СУТТ	3217	3/3/2014	ALLKOVED	3/0/2014	OTTIER		CONTINUE	PROVISION OF ONSITE ELIGIBILITY	SKTEINE MEDIOAE SENTER	101330337	510/11(1
			1					WORKS WHO SHALL BE RESONSIBLE			
								FOR DETERMINING ELIGIBILITY OF	TENET HEALTHCARE		
							TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE	CORPORATION DBA ST		APPROVED BY TONI
cv14-	3280	2/5/2014	APPROVED	3/6/2014	OTHED		CONTRACT	PROGRAMS	FRANCIS HOSPITAL	R1330360	STUART
Cy14-	3200	3/3/2014	APPROVED	3/0/2014	OTTIER		CONTRACT	PROVISION OF ONSITE ELIGIBILITY	T RAINCIS HOSFITAL	K1330300	STUART
								WORKS WHO SHALL BE RESONSIBLE			
								FOR DETERMINING ELIGIBILITY OF			
							TERMINATE	PATIENTS FOR PUBLIC ASSISTANCE	VANDERBILT UNIVERSITY		APPROVED BY TONI
0.41.4	3281	2/5/2014	APPROVED	3/6/2014	OTHED		CONTRACT	PROGRAMS	MEDICAL CENTER	32115	STUART
су14-	3201	3/3/2014	APPROVED	3/0/2014	OTTIER		CONTRACT	FROGRANIS	MEDICAL CENTER	32113	PROPOSED
											AMENDMENT 1 -
											SEND COPY TO
											ALEX G
											APPROVED BY
0.114	3282	2/5/2014	APPROVED	2/10/2014	AMENDMENT				CHICAGO SOFT	18768	PAUL KRIVACKA
су14-	3202	3/3/2014	APPROVED	3/10/2014	AIVILINDIVILINI				CHICAGO 301 1	10/00	APPROVED BY
cv14-	3283	2/5/2014	APPROVED	2/24/2014	SOLE SOURCE			MORPHOTRAK LIVE SCAN SYSTEM	MORPHOTRAK		SHANNON HOWELL
Cy14-	3203	3/3/2014	AFFROVED	3/24/2014	JOLL JOUNGL			MORT HOTRAR EIVE SCAN STSTEIN	VANDERBILT UNIVERSITY		SHANNON HOWELL
			1					FIELD EXPERIENCE SERVICES FOR	BY & THROUGH ITS		APPROVED BY
cy14-	3284	3/5/2014	APPROVED	3/21/2014	NO COST			DIETETIC INTERNS	MEDICAL CENTER		SHANNON HOWELL
Cy14-	3204	3/3/2014	VLLKOAED	3/3/1/2014	OTHER - NON-	1		DIETETIC INTERNS	NETSMART		APPROVED BY
cy14-	3285	3/5/2014	APPROVED	A/7/2014	COMPETITIVE			COMPUTER SOFTWARE SERVICES	TECHNOLOGIES		SHANNON HOWELL
Cy14-	3200	3/3/2014	VILKOAFD	4///2014	COMILITIVE	MODEL	-	COIVII OTEN SOLTWARE SERVICES	I EGI INOLOGIES		APPROVED BY TONI
cy14-	3286	3/5/2014	APPROVED	3/5/2014	RULE EXCEPTION	LANGUAGE		AMERICORPS	TBD		STUART
Cy14-	3200	3/3/2014	VILKOAFD	3/3/2014	NOLL LACET HON	LANGUAGE	-	INSTALLATION AND UPGRADE OF	LOCKING SYSTEMS		APPROVED BY
cy14-	3287	3/5/2014	APPROVED	3/26/2014	SOLE SOURCE			CURRENT KEY LOCKING SYSTEM	INTERNATIONAL		SHANNON HOWELL
Cy14-	3207	3/3/2014	ALL KOVED	5/20/2014	JOLL JOURGE	1		CONNEINT RET LOCKING STSTEM	INTERNATIONAL		PROPOSED
											AMENDMENT 1 -
			1								APPROVED BY
c)/1.4	3288	2/5/2014	APPROVED	2/10/2014	AMENDMENT				YOUTH VILLAGES INC	25142	PAUL KRIVACKA
су14-	32 0 0	3/3/2014	APPROVED	3/10/2014	AIVIENDIVIENT	+	+		TOUTH VILLAGES INC	35143	PROPOSED
			1								AMENDMENT 1 - APPROVED BY
0.414	2200	2/5/2014	APPROVED	2/10/2014	AMENDMENT				CAMELOT CARE INC	35270	PAUL KRIVACKA
cy14-	3289	3/3/2014	APPRUVED	3/10/2014	AIVILINDIVIENI		Page 51		CAMELOT CARE INC	30Z/U	FAUL KKIVACKA

-: 4.4	2200	2/5/2014	NOT ADDOUGE	21/10014	AMENIDATAT				SPURLOCK SERVICES/GARY SPURLOCK	22202	CANCELLED PER AGENCY'S
су14-	3290	3/5/2014	NOT APPROVED	3/6/2014	AMENDMENT			PERFORMANCE BASE CONTRACTING	SPURLUCK	23393	REQUEST
су14-	3291	3/5/2014	APPROVED	3/6/2014	SOLE SOURCE			DATA ANALYSIS & PERFORMANCE MEASURES	CHAPIN HALL CENTER FOR CHILDREN		APPROVED BY SHANNON HOWELL
cy14-	3249	2/27/2014	APPROVED	3/4/2014	RULE EXCEPTION	MODEL LANGUAGE		TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	SEE ATTACHED LIST OF CURRENT FOHC AGENCIES		APPROVED BY TONI
cy14-	3250		APPROVED		AMENDMENT	27111007102		AGE TO THING COTTOT TEXTING	ORVILLE CAMPBELL		APPROVED BY PAUL KRIVACKA
cy14-	3252		APPROVED		RULE EXCEPTION	MODEL LANGUAGE		MEDICAL SUPPLIES	MCKESSON		APPROVED BY TONI STUART - APPROVED BY COMPTROLLER'S OFFICE 4/10/14
cy14-	3253	2/27/2014	PENDING		OTHER		LIMITATION OF		DEPARTMENT OF GENERAL SERVICES,CENTRAL PROCUREMENT OFFICE	440	
Cyrr	0200	2/2//2011	LIVENIVO		OTHER - NON-		EW (DIETT)		. KOSOKEWENT STISE	110	APPROVED BY
су14-	3251	2/26/2014	APPROVED	2/26/2014	COMPETITIVE			PHARMACY SERVICES	PHARMACORR LLC		SHANNON HOWELL
			851181118					ILLUMINA MISEQ SYSTEM AND			REVISION
су14-	3248	2/25/2014	PENDING		SOLE SOURCE			SERVICE CONTRACT MISEQ SILVER NEWBORN SCREENING TESTS FOR	ILLUMINA INC BIOTECNOLOGIA PARA LA		RECEIVED 5/9/14 APPROVED BY
су14-	3224	2/24/2014	APPROVED	3/31/2014	REVENUE			BIOTECNOLOGIA PARA LA SALUD, SA			SHANNON HOWELL
cy14-	3225	2/24/2014	DENIDING		REVENUE			NEWBORN SCREENING TESTS FOR LABORATORIO DE INVESTIGACION HORMONAL LIH	LABORATORIO DE INVESTIGACION		
cy14-	3226		APPROVED	4/25/2014	OTHER - NON- COMPETITIVE			HOUSEHOLD HAZARDOUS WASTE COLLECTION FACILITIES AND SYSTEM CONSULTING			REVISION RECEIVED 4/16/14 FROM AGENCY APPROVED BY 4/23/14 APPROVED RECEIVED FROM COMPTROLLER'S OFFICE 4/25/14
су14-	3227	2/24/2014	APPROVED	3/28/2014	AMENDMENT				ENVIROTEST SYSTEMS HOLDINGS CORP		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	3228	2/24/2014	PENDING		AMENDMENT				WALDEN SECURITY (A DVISION OF METROPOLITAN SECURITY SERVICES)	11002	PROPOSED AMENDMENT 1
cy14-	3229	2/24/2014	PENDING		SOLE SOURCE			RIPARIAN TREE PLANTING AT NASHVILLE SOUNDS BASEBALL GAMES	NASHVILLE SOUNDS FOUNDATION		
cy14-	3230		APPROVED	5/5/2014	RULE EXCEPTION	MODEL LANGUAGE		AASHTO LICENSES & SERVICES	AMERICA ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)	39923	APPROVED BY TONI STUART 5/1/14 SENT TO COT 5/2/14 COT APPROVAL NOT REQUIRED 5/5/14

			1		1	1		_	1	T======
										PROPOSED
								EDUCATIONAL SERVICES		AMENDMENT 1 -
								OF AMERICA INC		APPROVED BY
cy14-	3231	2/24/2014	APPROVED	2/25/2014	AMENDMENT			(EDSOUTH)		PAUL KRIVACKA
										APPROVED BY
							CONGENITAL HYPOTHYROIDISM			SHANNON HOWELL
							CONGENITAL ADRENAL HYPERPLASIA			COMPTROLLER
							AND CYSTIC FIBROSIS SCREENING			APPROVAL
су14-	3232	2/24/2014	APPROVED	3/21/2014	SOLE SOURCE		TESTS	PERKIN ELMER INC		RECEIVED 3/28/14
										PROPOSED
										AMENDMENT 2 - APPROVED BY
	2222	0/04/0014	A DDDOVED	0/05/0014	AMENDMENT			HILLE A DUNNIND FACE	E 4 100700E	PAUL KRIVACKA
cy14-	3233	2/24/2014	APPROVED	2/25/2014	AMENDMENT		CONSULTING SERVICES SNAP	JULIE A. DUNN MD FACS	FA1237385	PAUL KRIVACKA
					OTHER - NON-		PAYMENT ACCURACY ON FEDERAL			APPROVED BY
cy14-	3234	2/24/2014	APPROVED	2/4/2014	COMPETITIVE		FUNDING LEVEL	JULIE OSNES CONSULTING		SHANNON HOWELL
CV14-	3234		PENDING	3/4/2014	AMENDMENT		I ONDING ELVEL	DELEGAED AUTHORITY	35192	SHANNON HOWELL
Cy14-	3233	2/24/2014	PENDING		AWENDIVIENT			DELEGAED AUTHORITY	33192	
										APPROVED BY TONI
										STUART. SENT TO
										COMPTROLLER'S
										OFFICE ON 3/14/14
								SOUTH CAROLINA		APPROVED BY
						MODEL		DEPARTMENT OF SOCIAL		COMPTROLLER'S
cy14-	3236	2/24/2014	APPROVED	4/24/2014	RULE EXCEPTION	LANGUAGE	PROVISION OF IDEC SERVICES	SERVICES		OFFICE 4/24/14
										PROPOSED
										AMENDMENT 1 -
										APPROVED BY
cy14-	3237	2/24/2014	APPROVED	2/27/2014	AMENDMENT			LINK2GOV CORP	FA1030962	PAUL KRIVACKA
										AMENDMENT 1 -
										APPROVED BY
										PAUL KRIVACKA -
										ORIGINALLY
										APPROVED ON 3/13
										BUT PUT ON HOLD
										FOR FURTHER
cy14-	3238	2/24/2014	APPROVED	3/18/2014	AMENDMENT			AVATARA SERVICES	36175	INFORMATION.
										PROPOSED
1										AMENDMENT 2 -
0.414	2020	2/24/2011	APPROVED	2/25/2021	AMENDMENT			DD HEDDEDT & CONC.CO	20/42	APPROVED BY
cy14-	3239	2/24/2014	APPRUVED	2/25/2014	AIVIENDIVIENT			RD HERBERT & SONS CO	30643	PAUL KRIVACKA AGENCY
					1					WITHDRAWING RER
					1	MODEL	REIMBURSEMENT OF PARKING	NASHVILLE DOWNTOWN		PER EMIAL OF
cv14	3240	2/24/2014	NOT APPROVED	4/10/2014	RULE EXCEPTION	LANGUAGE	GARAGE EXPENSES	PARTNERSHIP		4/10/14
cy14-	3240	212412014	NOT APPROVED	4/10/2014	NOLL LACEFIUN	LANGUAGE	GARAGE EXPENSES	LAKTINERSHIF	1	APPROVED BY
cy14-	3241	2/24/2014	APPROVED	2/28/2014	PROPRIETARY		LE2 BODY WORN VIDEO CAMERA	VIEVU LLC		SHANNON HOWELL
Cyl+-	J241	212712014	MINOVED	212012014	OI METAKI		ELZ BODT WORK VIDEO GAWERA		1	APPROVED BY TONI
										STUART -
1								GRANT SUBRECIPIENT,		APPROVED BY
1							FORMAL GRANT NAME WITH	WILL VARY FROM		COMPTROLLER'S
cy14-	3242	2/24/2014	APPROVED	2/27/2014	RULE EXCEPTION		AFFILIATED FISCAL YEAR	CONTRACT TO CONTRACT		OFFICE 4/10/14
	J2 12							PHARMACY BENEFITS	İ	APPROVED BY TONI
						1				

су14-	3244	2/24/2014	APPROVED	2/27/2014	AMENDMENT		HARRIS MACKESSY & APPROV BRENNAN INC PAUL KF	MENT 1 - /ED BY RIVACKA
cy14-	3245	2/24/2014	APPROVED	3/10/2014	RULE EXCEPTION	MODEL LANGUAGE	ADULT PROTECTIVE SERVICES DELEGATED PURCHASE APPROVED PLACEMENT AUTHORITY STUART	ED BY TONI
су14-	3246		APPROVED		SOLE SOURCE			/ED BY ON HOWELL
су14-	3247	2/24/2014	PENDING		SOLE SOURCE		WORKFLOW TO RETRIEVE/PRINT TENPRINT CARDS FROM FBI DATABASE USING A LATENT EXPERT WORKSTATION (LEW) SAFRAN MORPHOTRAK	
	0010	0/04/0044	10000150				APPROV PAUL KF RESUBN 3/5/14 - /	MENT 1 - VED BY RIVACKA - MITTED ON APPROVED
cy14-	3213	2/21/2014	APPROVED	3/10/2014	AMENDMENT		PROPOS	ЛЕNТ 1 -
cy14-	3223	2/21/2014	APPROVED	2/24/2014	AMENDMENT		DELEGATED AUTHORITY 35192 PAUL KR	RIVACKA
cy14-	3163	2/19/2014	APPROVED	2/21/2014	AMENDMENT		RESUBM RESUBM STANDARD AERO 2/19/14 -	ASKED TO MIT 2/6/14 MITTED APPROVED KRIVACKA
	3164		APPROVED		AMENDMENT		AGENCY RESUBM RESUBM 2/19/14 -	ASKED TO IT 2/6/14 - ITTED APPROVED
cy14-	3165		APPROVED		AMENDMENT		AGENCY RESUBM RESUBM 2/19114 BELL HELICOPTER APPROV	-
cy14-	3105	211912014	AFFRUVEU	2/21/2014	AMENDINENT		MAINTENANCE AND SUPPORT OF THE LABORATORY INFORMATION MANAGEMENT SYSTEM (HEREIN LIMS) AND IRESULTS SOFTWARE AND FOR THE PROVISION FO SOFTWARE APPROV	
су14-	3219	2/19/2014	APPROVED	2/27/2014	SOLE SOURCE		UPGRADES OF LIMS JUSTICETRAX INC SHANNO	ON HOWELL
cy14-	3220	2/10/2014	APPROVED	2/24/2014	SOLE SOURCE		MAINTENANCE AGREEMENT PRINTER RICOH PRODUCTION PRINT APPROV MAINTENANCE AND PARTS SOLUTIONS SHANNO	/ED BY ON HOWELL
C y 14-	3220	2/19/2014	AL I-KOVED	2/24/2014	SOLL SOUNCE		AWARD FOR DRUG SUSCEPTIBILITY TESTING OF 30 ISOLATES OF THE ASSOCIATION OF SHANNO	
cy14-	3221	2/19/2014	APPROVED	4/1/2014	REVENUE		COMPLEX LABORATORIES RECEIVE	ED 7/1/14

cy14-	3222	2/19/2014	APPROVED	2/21/2014	AMENDMENT				FRIENDSHIP CABLE OF TEXAS	40242	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
					OTHER - NON-			CONSULTATION SERVICES RELATIVE TO INCENTIVE BASED PROGRAM TO PROMOTE COST CONSCIOUS AND HEALTH BEHAVIORS AMONG			APPROVED BY TONI
су14-	3218	2/18/2014	APPROVED	2/19/2014	COMPETITIVE			PARTICIPANTS	SVC INC		STUART
cv14-	3209	2/14/2014	PENDING		AMENDMENT				TENNESSEE COUNTY SERVICES ASSOCIATION	36366	PROPOSED AMENDMENT 2
cy14-	3210		PENDING		NO COST		NO COST CONTRACT	DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM	MICHIGAN PUBLIC HEALTH INSTITUTE (MPHI)	30300	AWENDWENT 2
cy14-	3211	2/14/2014	APPROVED	3/28/2014	NO COST		NO COST CONTRACT	DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM	MICHIGAN PUBLIC HEALTH INSTITUTE (HPHI)		APPROVED BY NANCY TERNES 3/21/14, SENT TO COMPTROLLER FOR REVIEW 3/21/14 - APPROVED BY COMPTROLLER 3/28/14
											PROPOSED AMENDMENT 1 - APPROVED BY
cy14-	3212	2/14/2014	APPROVED	2/21/2014	AMENDMENT				NANCY DUGGIN		PAUL KRIVACKA
cy14-	3214	2/14/2014	APPROVED	5/19/2014	RULE EXCEPTION	MODEL LANGUAGE		GENETIC AND SICKLE CELL SCREENING TESTING COUNSELING EDUCATION AND FOLLOW-UP SERVICES			APPROVED BY TONI STUART COMPTROLLER APPROVAL NOT NECESSARY 5/19/14
<u>cy</u> 14-	3215	2/14/2014	APPROVED	2/21/2014	REVENUE			RECYCLING OF USED MOTOR OIL	TO BE COMPETITIVELY BID BY CPO		APPROVED BY SHANNON HOWELL SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/24/14
cy14-	3217	2/14/2014	APPROVED	2/21/2014	RULE EXCEPTION	MODEL LANGUAGE					APPROVED AND SENT TO COMPTROLLER'S OFFICE 2/19 BY TONI STUART APPROVED BY THE COMPTROLLER'S OFFICE 2/21/14
cy14	3204		APPROVED		AMENDMENT				ECOVA INC	36550	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

			,		1			T	1		
											APPROVED BY TONI
											STUART ON 2/26/14 -
											SENT TO
								SUPPORT FOR TECHNICAL			COMPTROLLER'S
						MODEL		ASSISTANCE COMMITTEE PER THE	THE CENTER FOR THE		OFFICE 2/26/14 FOR
cy14	3206	2/13/2014	NOT APPROVED		RULE EXCEPTION	LANGUAGE		BRIAN A SETTLEMENT AGREEMENT	STUDY OF SOCIAL POLICY	40562	D.11 CLAUSE
СУТТ	3200	2/10/2011	NOTALLICOLE		ROLL EXOLITION	EXTINGUITGE	TERMINATE	PSYCHOLOGICAL EVALUATION AND	31021 01 300/// 02/01	10002	APPROVED BY TONI
cv14-	3207	2/12/2014	APPROVED	2/19/2014	OTHER		CONTRACT	TESTING	CHRISTOPHER HASTINGS	23001	STUART
Cy14-	3207	2/13/2014	APPROVED	2/19/2014	OTTLK		CONTRACT	TESTING	CHRISTOFFIER HASTINGS	23001	PROPOSED
									COVERNMENT TORS COM		AMENDMENT 1 -
					ANAENIGNAENIT				GOVERNMENT JOBS.COM		APPROVED BY
су14-	3208	2/13/2014	APPROVED	2/14/2014	AMENDMENT			0.10.000.11.70.00.10.11.70.00.10.11	INC DBA NEOGOV	FA1238941	PAUL KRIVACKA
								GAS CROMATOGRAPHY FOUIER			
								TRANSFORM INFRARED			
cy14-	3216	2/13/2014	APPROVED	2/14/2014	SOLE SOURCE			SPECTROSCOPY (GC/FT-IR)			
											APPROVED BY
											SHANNON HOWELL
											COMPTROLLER
											APPROVAL
								TENNESSEE 511 TRAVEL			RECEIVED ON
cy14-	3202	2/12/2014	APPROVED	2/21/2014	SOLE SOURCE			INFORMATION SERVICE	TELVANT USA LLC		3/28/14
oy	0202	2,12,2011	,	2/2 1/2011	OULL OUUMOL			III GIMMINGI GENTIGE	ONECARE DENTAL		APPROVED BY
cv14-	3203	2/12/2014	APPROVED	2/10/2014	NO COST			DENTAL SERVICES	SOLUTIONS LLC		SHANNON HOWELL
Cy14-	3203	2/12/2014	AFFROVED	2/19/2014	NO COST			EVIDENCEFILEIMS SOFTWARE	SOLUTIONS LLC		APPROVED BY
14	2104	0/11/0014	4 DDD0 \/ ED	0/10/0014	COLECOURCE				LICA COETWADE INC		
су14-	3194	2/11/2014	APPROVED	2/10/2014	SOLE SOURCE			MAINTENANCE SERVICES	USA SOFTWARE INC		SHANNON HOWELL
					DDODDIET ADV			MOBILE EMERGENCY VEHICLE			
cy14-	3195	2/11/2014	PENDING		PROPRIETARY			DRIVING SIMULATOR	N/A		<u> </u>
									GUARDIAN SECURITY		APPROVED BY
cy14-	3196	2/11/2014	APPROVED	2/11/2014	AMENDMENT				SYSTEMS	35731	PAUL KRIVACKA
								ONSITE MAINTENANCE FOR LAB			CANCELLED PER
cy14-	3197	2/11/2014	NOT APPROVED	3/5/2014	SOLE SOURCE			EQUIPMENT	PROTEAN INSTRUMENT		AGENCY REQUEST
											REVISIONS
cy14-	3198	2/11/2014	PENDING		SOLE SOURCE			RADIOS AND ACCESSORIES	RF COMMUNICATIONS		RECEIVED 5/9/14
											APPROVED BY TONI
cy14-	3199	2/11/2014	APPROVED	2/11/2014	AMENDMENT				KNOWLEDGE SERVICES	37896	STUART
								TO CREATE BADGES FOR			
								VOLUNTEER EMERGENCY			
cy14-	3200	2/11/2014	PENDING		PROPRIETARY			PERSONNEL	BEELER IMPRESSION		
-,								EXTENDED WARRANTY FOR LAB			CANCELLED PER
cy14-	3201	2/11/2014	NOT APPROVED	3/5/201/	SOLE SOURCE			EQUIPMENT	AMETEK		AGENCY REQUEST
СУТТ	3201	2/11/2017	NOTALLKOVED	3/3/2014	JOLE JOUNGE			EQUIT MENT	CARE SERVICES		APPROVED BY
cv14-	3191	2/10/2014	APPROVED	2/10/2014	SOLE SOURCE			DENTAL SERVICES	MANAGEMENT		SHANNON HOWELL
Cy14-	2141	211012014	VILLYONED	211712014	JULL JUUKUE		_	DENTAL SERVICES	INIVINAGEINIFIA	1	APPROVED BY
0.11	2102	2/10/2014	4 D D D O V E D	2/20/2014	COLE COURCE			CONCLUTING SERVICES	DDOLUEIGG		
су14-	3193	2/10/2014	APPROVED	2/20/2014	SOLE SOURCE		_	CONSULTING SERVICES	PROLIFICS	1	SHANNON HOWELL
											PROPOSED
									l		AMENDMENT 1 -
									WALDEN SECURITY (A		APPROVED BY
									DIVISION OF		PAUL KRIVACKA -
									METROPOLITAN SECURITY		REVISION REC'D
cy14-	3189	2/7/2014	APPROVED	3/6/2014	AMENDMENT				SERVICES)	11002	3/6/14
·											PROPOSED
											AMENDMENT 1 -
											APPROVED BY
cy14-	3190	2/7/2014	APPROVED	2/7/2014	AMENDMENT				DATASPEC INC	31117	PAUL KRIVACKA
~y · ·	3170	21112014	, I INO V L D	2,112014	OTHER - NON-			INMATE TELEPHONE SYSTEM	GLOBAL TEL*LINK	01117	APPROVED BY
су14-	3192	2/7/2014	APPROVED	2/10/2014	COMPETITIVE		Dago F4	SERVICES	CORPORATION		
Ly 14-	3192	21112014	WLLKAAFD	2/10/2014	COMPETITIVE		Page 56	SERVICES	CORFORATION		SHANNON HOWELL

					BUILE EVOEDTION	MODEL	DUADAM OV DENESTES MANAGES			APPROVED BY TONI
су14-	3181	2/6/2014	APPROVED	3/4/2014	RULE EXCEPTION	LANGUAGE	PHARMACY BENEFITS MANAGER			STUART
							FACILITATION OF 3 SUMMER			
							INSTITUTES TO DEVELOP			
							PEDAGOGICAL AND INSTRUCTIONAL			ADDDOVED BY TONI
	2100	2///2014	ADDDOVED	0/7/0014	DILLE EVOEDTION	DISCOUMINIATION	MATH SKILLS FOR TEACHERS IN	LIDECOMP LINIVEDCITY		APPROVED BY TONI
су14-	3182	2/6/2014	APPROVED	2///2014	RULE EXCEPTION	DISCRIMINATION MODEL	GRADES K-4 INFORMATION TECHNOLOGY (IT)	LIPSCOMB UNIVERSITY		STUART APPROVED BY
0.414	3183	21/12014	APPROVED	2/7/2014	RULE EXCEPTION	LANGUAGE	PROJECTS	MULTIPLE		PAUL KRIVACKA
су14-	3103	2/0/2014	APPROVED	2///2014	RULL LACEFIION	LANGUAGE	DATA USE AGREEMENT TO ACCESS	MOLTIFEE	1	FAUL KRIVACKA
							THE CHILD DEATH REVIEW (CDR)	MICHIGAN PUBLIC HEALTH		
cy14-	3184	2/6/2014	PENDING		NO COST		CASE REPORTING SYSTEM	INSTITUTE		
Cy14-	3104	2/0/2014	LINDING		110 0031	+	RADIO AND TV PUBLIC SERVICE	TENNESSEE ASSOCIATION		APPROVED BY
cy14-	3185	2/6/2017	APPROVED	2/21/2014	SOLE SOURCE		ANNOUNCEMENTS	OF BROADCASTERS INC		SHANNON HOWELL
СУТТ	3103	2/0/2014	ALLIKOVED	2/21/2014	JOLE JOURGE		7 WWO ON OEMENTO	UNIVERSITY OF NEW		SINGNONTIONEEL
					OTHER - NON-		CONSULTATION AND TRAINING FOR	HAMPSHIRE INSTITUTE ON		
cy14-	3186	2/6/2014	PENDING		COMPETITIVE		CRISIS SYSTEM DEVELOPMENT	DISABILITY		
-,								HEALTH CARE FOR LIFE TN		APPROVED BY
cy14-	3187	2/6/2014	APPROVED	2/19/2014	NO COST		PODIATRY SERVICES	LLC		SHANNON HOWELL
-								HEALTH CARE FOR LIFE TN		APPROVED BY
cy14-	3188	2/6/2014	APPROVED	2/19/2014	NO COST		VISION SERVICES	LLC		SHANNON HOWELL
							INSTRUMENT USED TO EXTRACT			
cy14-	3180	2/5/2014	PENDING		SOLE SOURCE		DNA/RNA FOR MOLECULAR TESTING	BIOMERIEUX INC		
										REVISION
							ELECTRONIC BIRTH CERTIFICATE			RECEIVED 3/25/14 -
							SOFTWARE MAINTENANCE AND			APPROVED BY
cy14-	3161	2/4/2014	APPROVED	3/26/2014	SOLE SOURCE		SUPPORT	GENESIS		SHANNON HOWELL
							ELLIOTT COMMAND CASE BADGING			
cy14-	3162	2/4/2014	PENDING		PROPRIETARY		KIT SYSTEM	DATA EQUIPMENT INC		
										PROPOSED
										AMENDMENT 3 -
										APPROVED BY
cy14-	3166	2/4/2014	APPROVED	2/6/2014	AMENDMENT			POLICY STUDIES INC	FA1135164	PAUL KRIVACKA
				0.1710011	AMENIGNATUT			OLABKE BOWER		APPROVED BY
су14-	3167	2/4/2014	APPROVED	2///2014	AMENDMENT	+		CLARKE POWER	35521	PAUL KRIVACKA
	21/0	0/4/0014	4 DDD0 VED	0/7/0014	AMENDMENT			ALLIED CYCTEMS	25000	APPROVED BY
су14-	3168	2/4/2014	APPROVED	2///2014	AMENDMENT	+		ALLIED SYSTEMS	35908	PAUL KRIVACKA
										SENT BACK TO
			1		1				1	AGENCY FOR MORE
										INFORMATION ON
			1		1				1	2/6/14. REVISION
										RECEIVED 2/7/14 -
			1		1		EXERCISE A CONTRACT RENEWAL	ALLSTAR FIRE	1	APPROVED BY
cv14-	3169	2/4/2014	APPROVED	2/7/2014	AMENDMENT		OPTION	PROTECTION INC	35796	PAUL KRIVACKA
Суіт	3107	21712014	ALL KOVED	2///2014	, EINDINIEINI	 	31 11011	SAVANT LEARNING	33770	APPROVED BY
cy14-	3170	2/4/2014	APPROVED	2/7/2014	SOLE SOURCE		ONLINE PEACE OFFICER TRAINING	SYSTEMS		SHANNON HOWELL
-,	00	2, 1,2011		2,,,2011		1	18 360 DEGREE CAMERAS,			
			1		1		COMPATIBLE SOFTWARE LICENSES		1	APPROVED BY
cy14-	3171	2/4/2014	APPROVED	2/19/2014	SOLE SOURCE		AND SUPPORT	THERENOW		SHANNON HOWELL
							CONSULTANT PERFORMANCE			APPROVED BY
cy14-	3172	2/4/2014	APPROVED	2/4/2014	SOLE SOURCE		MEASURES	MASS INGENUITY INC	1	SHANNON HOWELL

					1	_	_			1	, ,
cy14-	3173	2/4/2014	APPROVED	3/14/2014	RULE EXCEPTION	MODEL LANGUAGE		PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		BILL RUSSELL CALLED 3/14 AND DISCUSSED WITH TONI STUART THE POSSIBILITY OF APPROVAL OF THIS MODEL. APPROVED BY TONI STUART. SENT TO COMPTROLLER'S OFFICE 3/14/14
0.114	3174	2/4/2014	APPROVED	2/5/2014	SOLE SOURCE			TECHNICAL CONSULTING SERVICES	PYA ANALYTICS LLC		APPROVED BY SHANNON HOWELL
су14-	3174	2/4/2014	APPROVED	2/5/2014	SULE SUURCE	MODEL		TECHNICAL CONSULTING SERVICES	TENNESSEE DISABILITY		APPROVED BY TONI
cy14-	3175	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	LANGUAGE		EDUCATIONAL SERVICES	COALITION	GR1334753	
						MODEL					APPROVED BY TONI
cy14-	3176	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	LANGUAGE		PROVISION OF NEW HIRE SERVICES			STUART
14	2177	0/4/0014	4 DDD0 \/ ED	0/7/001/4	DILLE EVOEDTION	5 YEAR LIMIT		NEW LUDE CEDVICES			APPROVED BY TONI
су14-	3177	2/4/2014	APPROVED	2///2014	RULE EXCEPTION	MODEL		NEW HIRE SERVICES			APPROVED BY TONI
cy14-	3178	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	LANGUAGE		PROVISION OF NEW HIRE SERVICES			STUART
<u>-</u>						MODEL					APPROVED BY TONI
cy14-	3179	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	LANGUAGE		PROVISION OF NEW HIRE SERVICES			STUART
cy14-	3160	2/3/2014	APPROVED	2/3/2014	RULE EXCEPTION	CONFLICT OF INTEREST		TRAINER FOR MEDICATION ADMINSITRATION FOR UNLICENSED PERSONNEL	JUDITH HENNESSEE	35687	APPROVED BY TONI STUART
cy14-	3155	1/31/2014	APPROVED	2/4/2014	OTHER - NON- COMPETITIVE			BEHAVIORAL HEALTHCARE PERFORMANCE MEASUREMENT SYSTEM	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS (NASMHPD) RESEARCH INC (NRI INC)		APPROVED BY SHANNON HOWELL
-,						MODEL		CONSERVATORSHIP/GUARDIANSHIP			APPROVED BY TONI
cy14-	3156	1/31/2014	APPROVED	2/3/2014	RULE EXCEPTION	LANGUAGE		SERVICES	COMCARE INC		STUART
					OTHER - NON-			CONSERVATORSHIP/GUARDIANSHIP			APPROVED BY
су14-	3157	1/31/2014	APPROVED	1/31/2014	COMPETITIVE			SERVICES	COMCARE INC		SHANNON HOWELL
cy14-	3158	1/31/2014	APPROVED	1/31/2014	RULE EXCEPTION	OTHER		SYSTEM OF CARE ACROSS TENNESSEE (SOCAT) DATABASE AND SOCAT ANALYTICS PLATFORM SERVICES	CENTERSTONE RESEARCH		APPROVED BY TONI
										05444	PROPOSED AMENDMENT 1- APPROVED BY
су14-	3159	1/31/2014	APPROVED	1/31/2014	AMENDMENT		TERMINATE	STATE ELECTRICAL AND/OR	KEITH TAYLOR PICKETT BUILDERS	35466	PAUL KRIVACKA APPROVED BY TONI
cy14-	3148	1/30/2014	APPROVED	1/31/2014	OTHER		CONTRACT	BUILDING PERMITS	SUPPLY		STUART
cy14-	3149		APPROVED	1/31/2014			TERMINATE CONTRACT	ELECTRICAL INSPECTIONS SERVICES	JAMES TRAVIS CERTIFIED ELECTRICAL INSPECTOR	FA1235762	APPROVED BY TONI
cy14-	3149		APPROVED		AMENDMENT		CONTRACT	ELLOTINIONE INST LOTIONS SERVICES	STEWART BROS HARDWARE CO INC	1 41233/02	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
Cy14-	3130	1/30/2014	VI I.KOAFD	1/31/2014	AMENDMENT			!	HARDWAIL CO INC		I AUL KNIVACKA

		1				1	1		1	1	Innones 1
											PROPOSED
											AMENDMENT 3-
									STATEWIDE APPRAISAL &		APPROVED BY
cy14-	3151	1/30/2014	APPROVED	1/31/2014	AMENDMENT				TITLE SERVICES INC	FA1134584	PAUL KRIVACKA
								EVENT MANAGEMENT SYSTEM THAT			
								PROVIDES ONLINE REGISTRATION			
								FOR TDOE EVENTS AND ABILITY FOR			
					OTHER - NON-			REGISTRANTS TO PAY FOR	UNGERBOECK SYSTEMS		APPROVED BY
cy14-	3152	1/30/2014	APPROVED	2/3/2014	COMPETITIVE			TRAININGS VIA SYSTEM	INTERNATIONAL INC		SHANNON HOWELL
											ALTERNATIVE
											PROCUREMENT
								DEPUTY ELECTRICAL INPSECTOR (UP			METHOD REQUEST -
								TO 15 PROCUREMENTS DURING FY			APPROVED BY
cv14-	3153	1/30/2014	APPROVED	1/30/2014	OTHER		OTHER	2015)			SHANNON HOWELL
J	0.00	170072011	7.11.11.012.0	1700/2011			TERMINATE		RIVER CITY LAWN &		APPROVED BY TONI
cy14-	3154	1/30/2014	APPROVED	1/31/2014	OTHER		CONTRACT	PLUMBING MAINTENANCE	LANDSCAPE	27241	STUART
Cyll	0101	1750/2011	ALL INGVED	170172011	OTTIER		0011110101	T EOMBING WATERWAYOE	ENVESON E	27211	PROPOSED
											AMENDMENT 1 -
											1/27/14 DENIED -
											AGENCY ASKED TO
					1						RESUBMIT WITH
					1						
					1						DIFFERENT
											LANGUAGE 1/28/14
											RESUBMITTED
											1/29/14 DENIED -
											AGENCY ASKED TO
											RESUBMIT WITH
											DIFFERENT
											LANGUAGE 1/29/14
											RESUBMITTED
											APPROVED BY
cy14-	3109	1/29/2014	APPROVED	1/29/2014	AMENDMENT				VOLUNTEER EXPRESS INC	25154	PAUL KRIVACKA
						MODEL					DENIED -
cy14-	3136	1/29/2014	NOT APPROVED	1/29/2014	RULE EXCEPTION	LANGUAGE		PHARMACY BENEFITS MANAGER	TBD		UNNECESSARY
											APPROVED BY TONI
cy14-	3137	1/29/2014	APPROVED	1/30/2014	RULE EXCEPTION	5 YEAR LIMIT		PHARMACY BENEFITS MANAGER	TBD		STUART
											DENIED - GRANT
					1						SERVICE THAT
					1						WILL RESULT IN FA
					COMPETITIVE			BENEFITS ENROLLMENT GRANT	THE ARC OF WILLIAMSON		TYPE CONTRACT,
cy14-	3138	1/29/2014	NOT APPROVED	1/30/2014	NEGOTIATION			ACTIVITIES	COUNTY		NOT NECESSARY
								•			DENIED - GRANT
1			1		1						SERVICE THAT
			l			1	1	i	Í	1	WILL RESULT IN FA
					COMPETITIVE			BENEFITS ENROLLMENT GRANT	TARP CENTER FOR		
cv14-	2120	1/20/2014	NOT APPROVED	1/30/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT	TARP CENTER FOR		TYPE CONTRACT,
cy14-	3139	1/29/2014	NOT APPROVED	1/30/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	TARP CENTER FOR INDEPENDENT LIVING		TYPE CONTRACT, NOT NECESSARY
cy14-	3139	1/29/2014	NOT APPROVED	1/30/2014							TYPE CONTRACT, NOT NECESSARY DENIED - GRANT
cy14-	3139	1/29/2014	NOT APPROVED	1/30/2014							TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT
cy14-	3139	1/29/2014	NOT APPROVED	1/30/2014	NEGOTIATION			ACTIVITIES	INDEPENDENT LIVING		TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT WILL RESULT IN FA
					NEGOTIATION COMPETITIVE			ACTIVITIES BENEFITS ENROLLMENT GRANT	INDEPENDENT LIVING DISABILITY RESOURCE		TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT,
cy14-	3139 3140		NOT APPROVED		NEGOTIATION			ACTIVITIES	INDEPENDENT LIVING		TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY
					NEGOTIATION COMPETITIVE			ACTIVITIES BENEFITS ENROLLMENT GRANT	INDEPENDENT LIVING DISABILITY RESOURCE		TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY DENIED - GRANT
					NEGOTIATION COMPETITIVE			ACTIVITIES BENEFITS ENROLLMENT GRANT	INDEPENDENT LIVING DISABILITY RESOURCE		TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT
					NEGOTIATION COMPETITIVE NEGOTIATION			ACTIVITIES BENEFITS ENROLLMENT GRANT ACTIVITIES	DISABILITY RESOURCE		TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT WILL RESULT IN FA
		1/29/2014		1/31/2014	NEGOTIATION COMPETITIVE		Page 59	ACTIVITIES BENEFITS ENROLLMENT GRANT	INDEPENDENT LIVING DISABILITY RESOURCE		TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY DENIED - GRANT SERVICE THAT

										DENIED - GRANT
										SERVICE THAT
								CENTER FOR		WILL RESULT IN FA
					COMPETITIVE		BENEFITS ENROLLMENT GRANT	INDEPENDENT LIVING OF		TYPE CONTRACT,
cv14-	3142	1/29/2014	NOT APPROVED	1/30/2014	NEGOTIATION		ACTIVITIES	MIDDLE TN		NOT NECESSARY
J	0112	172772011		1700/2011	1120018111011		7.01111120	UPPER CUMBERLAND		1101112020071111
							PROVIDE SPACE AND	HUMAN RESOURCE		APPROVED BY
cy14-	3143	1/20/2014	APPROVED	2/4/2014	SOLE SOURCE		ADMINISTRATIVE SERVICES	AGENCY		SHANNON HOWELL
Cy14-	3143	1/29/2014	APPROVED	2/4/2014	JOLE JOURCE		ADIVINISTRATIVE SERVICES	AGLINCT		PROPOSED
										AMENDMENT 1 -
								CHAREDI AND DECENICAS		
	0444	4 100 1004 4	4 DDD 0 VED	4 100 1004 4	AMENIDAGNIT			CUMBERLAND PRODUCTS	00047	APPROVED BY
су14-	3144	1/29/2014	APPROVED	1/29/2014	AMENDMENT			GROUP LLC	39047	PAUL KRIVACKA
							WE OW O W W D O D T O W T O O	WILLOW PRODUCTS		APPROVED BY
cy14-	3145	1/29/2014	APPROVED	2/5/2014	SOLE SOURCE		NECX SALLY PORT GATES 1 & 2	COMPANY		SHANNON HOWELL
										PROPOSED
										AMENDMENT 2 -
								PUBLIC PARTNERSHIPS		APPROVED BY
cy14-	3146	1/29/2014	APPROVED	1/29/2014	AMENDMENT			LLC	FA1134502	PAUL KRIVACKA
1					T					PROPOSED
										AMENDMENT 1 -
								LE BONHEUR COMMUNITY		APPROVED BY
cy14-	3147	1/29/2014	APPROVED	1/29/2014	AMENDMENT			HEALTH AND WELL BEING	FA1438725	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 2 -
										1/24/14 DENIED
										1/28/14
								NATIONAL ASSOCIATION		RESUBMITTED -
								OF BOARDS OF PHARMACY		APPROVED BY
cy14-	3094	1/29/2014	APPROVED	1/20/2014	AMENDMENT			(NABP)	32060	PAUL KRIVACKA
СУТТ	3074	1/20/2014	ALLIKOVED	1/2 //2014	7 (WIETVENVIEW)			BILL HARRINGTON	32000	T THE KIKITY TOTAL
								ELECTRICAL INSPECTIONS		PROPOSED
cv14-	3116	1/20/2014	PENDING		AMENDMENT		ELECTRICAL INSPECTIONS	PC	FA1236502	
Cy14-	3110	1/20/2014	FLINDING		AMENDIVIENT		EEECTRICAE INSTECTIONS	1 0	TA1230302	PROPOSED
								DAN R WILSON		AMENDMENT 1-
								ELECTRICAL INSPECTIONS		APPROVED BY
	2117	1/00/0014	APPROVED	1/01/0014	AMENIDAGNIT		ELECTRICAL INCRECTIONS	PC	E 4 1 0 0 E 7 / 0	
су14-	3117	1/28/2014	APPROVED	1/31/2014	AMENDMENT		ELECTRICAL INSPECTIONS	PC	FA1235/63	PAUL KRIVACKA
										PROPOSED
								DEWAYALE BOTOON		AMENDMENT 2 -
	0440	1/00/004	4 DDD 0 1/5 D	1/01/00:	ANAENIDAAEN'T		ELECTRICAL INCRECTIONS	DEWAYNE DOTSON	E 4 100577	APPROVED BY
су14-	3118	1/28/2014	APPROVED	1/31/2014	AMENDMENT		ELECTRICAL INSPECTIONS	INSPECTOR PC	FA 1235/66	PAUL KRIVACKA
								BOLLO TURNS		PROPOSED
								DOUG TURNBULL		AMENDMENT 1-
1 1							E. E	ELECTRICAL INSPECTING		APPROVED BY
cy14-	3119	1/28/2014	APPROVED	1/31/2014	AMENDMENT		ELECTRICAL INSPECTIONS	PC	FA1235770	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1-
										APPROVED BY
cy14-	3120	1/28/2014	APPROVED	1/31/2014	AMENDMENT		ELECTRICAL INSPECTIONS	JL JACOBS PC	FA1236015	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1-
								LAMPLIGHTER ELECTRICAL		APPROVED BY
cy14-	3121	1/28/2014	APPROVED	1/31/2014	AMENDMENT		ELECTRICAL INSPECTIONS	INSPECTIONS PC	FA1235879	PAUL KRIVACKA
										PROPOSED
										I KOI OSED
										AMENDMENT 1-
								LOWELLS ELECTRICAL		
cy14-	3122	1/28/2014	APPROVED	1/31/2014	AMENDMENT	Page 60	ELECTRICAL INSPECTIONS	LOWELLS ELECTRICAL INSPECTION PC	FA1236022	AMENDMENT 1-

			I	ı	1	1			1	T	T
											PROPOSED
									MICHAEL TAYLOR		AMENDMENT 1-
									ELECTRICAL INSPECTOR		APPROVED BY
cy14-	3123	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	PC	FA1235679	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 1-
									PEEK ELECTRICAL		APPROVED BY
cy14-	3124	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	INSPECTOR PC	FA123593	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 1-
											APPROVED BY
cy14-	3125	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	R RUTHERFORD PC	FA1236020	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 1-
											APPROVED BY
cy14-	3126	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	SAMMY CATLETT PC	FA1235760	PAUL KRIVACKA
											PROPOSED
										1	AMENDMENT 1-
1									TJ HESSON ELECTRICAL	1	APPROVED BY
cy14-	3127	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	SERVICES PC	FA1235962	PAUL KRIVACKA
											PROPOSED
										1	AMENDMENT 1-
											APPROVED BY
cv14-	3128	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	TRACY BARNETT PC	FA1235961	PAUL KRIVACKA
0,	0.20	172072011	711110125	170112011							PROPOSED
											AMENDMENT 1-
											APPROVED BY
cy14-	3129	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	WF MADDUX PC	EΔ1236135	PAUL KRIVACKA
СУТТ	3127	1/20/2014	ALLIKOVED	1/31/2014	/ (WIENDWEIV)			MIGRATION OF THE STATES	MARSHALL UNIVERSITY	17(1230133	TAGERRATION
								CURRENT COMMERCIAL DRIVERS	RESEARCH CORPORATION		
								LICENSE PAPER TESTING SYSTEM	(MURC) ON BEHALF OF THE		
					OTHER - NON-			INTO A FULLY AUTOMATED	RAHALL TRANSPORTATION		APPROVED BY
cy14-	3130	1/20/2014	APPROVED	2/11/2014	COMPETITIVE			COMPUTER SKILLS TESTING SYSTEM			SHANNON HOWELL
Cy14-	3130	1/20/2014	APPROVED	2/11/2014	COMPLITIVE			COMPUTER SKILLS TESTING STSTEM	INSTITUTE (RTI)	†	PROPOSED
											AMENDMENT 2 -
									MOLTALOGODA LAMOLTANA		APPROVED BY
									NATIONAL ASSOCIATION		PAUL KRIVACKA
0.114	2121	1/20/2014	4 DDD 0 VED	1/20/2014	AMENDMENT				OF BOARDS OF PHARMACY (NABP)	NO11220/2	RESUBMITTAL OF
су14-	3131	1/20/2014	APPROVED	1/29/2014	AMENDMENT			AWARD FOR DRUG SUSCEPTIBILITY	(IVADE)	NC1132062	C 1 14-3073
1								TESTING OF 30 ISOLATES OF	THE ASSOCIATION OF	1	1
1									PUBLIC HEALTH	1	1
0.414	3132	1/20/2014	DENIDING		DEVENUE			MYCOBACTERIUM TUBERCULOSIS COMPLEX	LABORATORIES		
су14-	3132	1/20/2014	PENDING		REVENUE			EDUCATION SERVICES OF AMERICA	LABUKATUKIES	 	
1										1	1
1								(EDSOUTH) FOR THE PURCHASING	EDUCATION SERVICES OF	1	ADDDOVED BY TONI
0.414	2422	1/20/2014	4 DDDO\\=5	1/20/2011	DILLE EVOEDTION	EVENDIMAT		LOANS FROM TSAC THROUGH ITS	EDUCATION SERVICES OF	2/01/	APPROVED BY TONI
cy14-	3133	1/28/2014	APPROVED	1/29/2014	RULE EXCEPTION	5 YEAR LIMIT		LOAN REHABILITATION PROGRAM	AMERICA (EDSOUTH)	36916	STUART
114	2121	1/00/001	4 D D D O V E D	1/00/001	AMENIDMENIT			VINA SOFTWARE MAINTENANCE AND	DI DOLK & COMPANIX	25012	APPROVED BY
су14-	3134	1/28/2014	APPROVED	1/29/2014	AMENDMENT			UPDATES	RL POLK & COMPANY	35013	PAUL KRIVACKA
								MAIL EXTRATOR WORKSHOPS		1	A D D D O V E D D V
1					****			MAINTENANCE TECHNICAL SUPPORT	1 0 10 0 A D 0 0 D 0 0 D 0 0 D 1 D 1 D 1 D 1 D 1 D		APPROVED BY
су14-	3135	1/28/2014	APPROVED	1/29/2014	AMENDMENT			AND UPGRADES	AGISSAR CORPORATION	35067	PAUL KRIVACKA
								INVESTIGATIVE TRAINING FOR		1	1
								LICENSURE SURVEYORS AND		1	
					OTHER - NON-			REGIONAL MENTAL HEALTH	LABOR RELATIONS	1	APPROVED BY
cy14-	3111	1/27/2014	APPROVED	1/29/2014	COMPETITIVE		Page 61	INSTITUTE INVESTIGATORS	ALTERNATIVES		SHANNON HOWELL

					I	<u> </u>	T	T	1		PROPOSED
											AMENDMENT 1 -
											APPROVED BY
cv14-	3112	1/27/2014	APPROVED	1/27/2014	AMENDMENT			DISHWASHING MACHINE DETERGENT	AUTO-CHLOR SYSTEM	521	PAUL KRIVACKA
0,11	0112	172772011	,	172772011							PROPOSED
											AMENDMENT 1 -
											APPROVED BY
cv14-	3113	1/27/2014	APPROVED	1/27/2014	AMENDMENT			DISHWASHING MACHINE DETERGENT	ECOLAB INC	521	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 2 -
									US BANK NATIONAL		APPROVED BY
cy14-	3114	1/27/2014	APPROVED	1/27/2014	AMENDMENT				ASSOCIATION	NV24800	PAUL KRIVACKA
											APPROVED BY TONI
											STUART -
											COMPTROLLER
											REQUESTED
											REVISIONS -
											REVISIONS
											RECEIVED 3/28/14 -
											APPROVED BY TONI
								OBTAINING VOLUNTARY			STUART 3/31/14 -
								ACKNOWLEDGMENT OF PATERNITY			SENT TO
						MODEL		FOR CHILD SUPPORT ENFORCEMENT			COMPTROLLER
cy14-	3115	1/27/2014	PENDING		RULE EXCEPTION	LANGUAGE		PURPOSES	NOT APPLICABLE TO DPA		3/31/14
									UNIVERSITY OF TN,		
									CENTER FOR BUSINESS		
					OTHER - NON-			EVALUATION OF THE MASSIVE OPEN	AND ECONOMIC		APPROVED BY
cy14-	3101	1/24/2014	APPROVED	2/12/2014	COMPETITIVE			ONLINE COURSES (MOOC)	RESEARCH		SHANNON HOWELL
								TN DOH LAB SERVICES WILL			
								PERFORM NEWBORN SCREENING			
								TESTS FOR LABORATORIO DE			
								INVESTIGACION HORMONAL LIH FOR			
								SPECIFIED FEES FOR TESTING	LABORATORIO DE		APPROVED BY
cy14-	3102	1/24/2014	APPROVED	2/21/2014	REVENUE			PROVIDED	INVESTIGACION		SHANNON HOWELL
											APPROVED BY
											SHANNON HOWELL
											SENT TO
											COMPTROLLER'S
											OFFICE 4/24/14 COT
								CHILD SUPPORT LIEN NETWORK			APPROVAL
cy14-	3103	1/24/2014	APPROVED	5/19/2014	SOLE SOURCE			(CSLN)	STATE OF RHODE ISLAND		RECEIVED 5/19/14
						MODEL		FACILITY COMMANDER PRODUCT			APROVED BY TONI
су14-	3104	1/24/2014	APPROVED	1/27/2014	RULE EXCEPTION	LANGUAGE		SUPPORT	TDB - RFP 32101-13021		STUART
								RETINAL CAMERA FOR EYE TESTING			CANCELLED PER
cy14-	3105	1/24/2014	NOT APPROVED	3/31/2014	PROPRIETARY			DIABETIC PATIENTS	LOMBART INSTRUMENT		ALEX GAUGHAN
									AMERICAN ASSOCIATION		
									STATE HIGHWAY &		
								AASHTO LICENSES & SERVICES	TRANSPORTATION		APPROVED BY
cy14-	3106		APPROVED	2/6/2014	SOLE SOURCE			AASHTO LICENSES & SERVICES	OFFICIALS		SHANNON HOWELL
су14-	3107	1/24/2014	PENDING		PROPRIETARY			REPLACEMENT TELEPHONES	COMPETITIVE		
						MODEL		TECHNICAL ASSISTANCE SERVICES	AMEC ENVIRONMENT &		APPROVED BY TONI
cy14-	3108	1/24/2014	APPROVED	1/27/2014	RULE EXCEPTION	LANGUAGE		AT MILAN ARMY AMMUNITION PLANT	INFRASTRUCTURE INC	39940	STUART
											PROPOSED
											AMENDMENT 2 -
											APPROVED BY
cy14-	3110	1/24/2014	APPROVED	1/27/2014	AMENDMENT		Page 62		GALLS LLC	30199	PAUL KRIVACKA

			1				1		1		
									UNITED STATES DEPT OF		
									AGRICULTURE ANIMAL &		
									PLANT HEALTH		
									INSPECTION SERVICE		
						MODEL			WILDLIFE SERVICE (USDA		APPROVED BY TONI
cy14-	3091	1/23/2014	APPROVED	1/27/2014	RULE EXCEPTION	LANGUAGE		WILDLIFE MANAGEMENT	APHS WS)		STUART
									UNITED STATES DEPT OF		
									AGRICULTURE ANIMAL &		
									PLANT HEALTH		
									INSPECTION SERVICE		
						MODEL			WILDLIFE SERVICE (USDA		APPROVED BY TONI
cy14-	3092	1/23/2014	APPROVED	1/27/2014	RULE EXCEPTION	LANGUAGE		WILDLIFE MANAGEMENT	APHS WS)		STUART
СУТТ	3072	1/23/2014	ALLIKOVED	1/2//2014	NOLE EXOLITION	EMINOUMOE		WIEDEN E WATCHEN	7 (1 1 1 3 W 3)		PROPOSED
											AMENDMENT 1 -
									COMPUTER ASSOCIATES		APPROVED BY
0.114	3093	1/22/2014	APPROVED	1/04/0014	AMENDMENT				(CA)	19302	
су14-	3093	1/23/2014	APPROVED	1/24/2014	AMENDMENT				(- /	19302	PAUL KRIVACKA
									NATIONAL ASSOCIATION		DENIED -
	0005	4 100 1004 4	NOT ADDDOVED	410410044	ANAENIGNAENIT				OF BOARDS OF PHARMACY	00010	RESUBMITTED AS
су14-	3095	1/23/2014	NOT APPROVED	1/24/2014	AMENDMENT				(NABP)	32060	CY14-3131
											OWNERSHIP
											CHANGE TO D&S
											RESIDENTIAL
											MANAGEMENT GP
								GUARDIAN COMMUNITY		LLC - APPROVED	
cy14-	14- 3096 1/23/2014 APPROVE	APPROVED	1/24/2014	AMENDMENT				LIVING LLC	37095	BY PAUL KRIVACKA	
cy14-	3097	1/23/2014	NOT APPROVED	1/24/2014	AMENDMENT				HOSPITALITY	36482	DENIED
											PROPOSED
											AMENDMENT 2 -
											APPROVED BY
cy14-	3098	1/23/2014	APPROVED	1/24/2014	AMENDMENT				BEYOND 20/20 INC	36012	PAUL KRIVACKA
-,				.,_,,_,							PROPOSED
											AMENDMENT 1 -
									NATIONAL MAIN STREET		APPROVED BY
cy14-	3099	1/23/2014	APPROVED	1/24/2014	AMENDMENT				CENTER INC	33297	PAUL KRIVACKA
Cy14-	3077	1/23/2014	ALLIKOVED	1/24/2014	AWILINDIVILINI				AMERICAN ASSOCIATION	33277	I AUE KNIVACKA
									OF STATE HIGHWAY AND		
						MODEL					ADDDOVED BY TONI
	0400	4 100 1004 4	4 D D D O V E D	410410044	DILLE EVOEDTION	LANGUAGE		AACHTO LICENCEC A CEDVICEC	TRANSPORTATION		APPROVED BY TONI
cy14-	3100	1/23/2014	APPROVED	1/24/2014	RULE EXCEPTION	LANGUAGE		AASHTO LICENSES & SERVICES	OFFICIALS (AASHTO)	39923	STUART
					00150011005			TOORS SURDORT AND MAINTENANCE	CAMBRIDGE SYSTEMATICS		
cy14-	3079	1/21/2014	PENDING		SOLE SOURCE			TOOPS SUPPORT AND MAINTENANCE	INC		55050055
											PROPOSED
					1					1	AMENDMENT 1 -
1										I	APPROVED BY
cy14-	3080	1/21/2014	APPROVED	1/23/2014	AMENDMENT				BMC	NV19691	PAUL KRIVACKA
					1					1	CONSORTIUM -
										1	APPROVED BY
					1					1	SHANNON HOWELL -
					1				SOUTH CAROLINA	1	APPROVED BY
					1			INTERSTATE DATA EXCHANGE	DEPARTMENT OF SOCIAL	1	COMPTROLLER'S
су14-	3081	1/21/2014	APPROVED	2/6/2014	OTHER			CONSORTIUM (IDEC) SERVICES	SERVICES	<u> </u>	OFFICE 4/23/14
		-		-			TERMINATE				APPROVED BY TONI
су14-	3082	1/21/2014	APPROVED	1/29/2014	OTHER		CONTRACT		GILSON INC	30537	STUART
				·							PROPOSED
										1	AMENDMENT 1 -
1					1			TURNEY CENTER INDUSTRIAL	FRIENDSHIP CABLE OF	1	APPROVED BY
cy14-	3083	1/21/2014	APPROVED	1/21/2014	AMENDMENT		Page 63	COMPLEX	TEXAS	40242	PAUL KRIVACKA
-1	0000	.,,_		1,21,2011		1	30	1		1	

cy14-	3084	1/21/2014	APPROVED	2/4/2014	OTHER - NON- COMPETITIVE		PSYCHIATRIC AND MEDICAL COVERAGE AT STATE'S MIDDLE TN MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY SHANNON HOWELL
cy14-	3085		NOT APPROVED		SOLE SOURCE		BENEFITS ENROLLMENT GRANT ACTIVITIES	CENTER FOR INDEPENDENT LIVING OF MIDDLE TN		DENIED - SHOULD HAVE SUBMITTED AS GRANT
cy14-	3086	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE		BENEFITS ENROLLMENT GRANT ACTIVITIES	COMMUNITY DEVELOPMENT CENTER		DENIED - SHOULD HAVE SUBMITTED AS GRANT
су14-	3087	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE		BENEFITS ENROLLEMENT GRANT ACTIVITIES	TARP CENTER FOR INDEPENDENT LIVING		DENIED - SHOULD HAVE SUBMITTED AS GRANT
cy14-	3088	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE		BENEFITS ENROLLMENT GRANT ACTIVITIES	THE ARC OF WILLIAMSON COUNTY		DENIED - SHOULD HAVE SUBMITTED AS GRANT
cy14-	3089	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE		BENEFITS ENROLLMENT GRANT ACTIVITIES	DISABILITY RESOURCE CENTER		DENIED - SHOULD HAVE SUBMITTED AS GRANT
cy14-	3090		APPROVED	1/21/2014	OTHER - NON- COMPETITIVE		FACILITATION OF LEAD TENNESSEE SUMMIT 1	PEAK LEARNING INC		APPROVED BY SHANNON HOWELL
cy14-	3065	1/17/2014	PENDING			<u> </u>	PROVIDE SPACE AND	ALLIANCE FOR BUSINESS		APPROVED BY
су14-	3066	1/17/2014	APPROVED	1/17/2014	SOLE SOURCE		ADMINISTRATIVE SERVICES PROVIDE SPACE AND	AND TRAINING INC EAST TENNESSEE HUMAN		SHANNON HOWELL APPROVED BY
су14-	3067	1/17/2014	APPROVED	1/17/2014	SOLE SOURCE		ADMINISTRATIVE SERVICES PROVISION OF LIFE ACCIDENT AND	RESOURCE AGENCY		SHANNON HOWELL
cy14-	3068	1/17/2014	APPROVED	1/21/2014	OTHER	TERMINATE CONTRACT	HEALTH INSURANCE ACTUARIAL SERVICES	INS CONSULTANTS INC	29917	APPROVED BY TONI STUART
cy14-	3069	1/17/2014	PENDING		OTHER - NON- COMPETITIVE		FINANCIAL EXAMINATIONS EVALUATION REVIEW AND TRAINING	RECTOR AND ASSOCIATES INC		
cy14-	3070	1/17/2014	PENDING		SOLE SOURCE		INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM	FIELDWARE LLC		
cy14-	3071		APPROVED	1/21/2014	AMENDMENT		TRASH DISPOSAL	MORGAN COUNTY GOVERNMENT	11931	APPROVED BY PAUL KRIVACKA
cy14-	3072	1/17/2014	PENDING		SOLE SOURCE		TECHNICAL CONSULTING SERVICES	PYA ANALYTICS LLC NATIONAL ASSOCIATION		
cy14-	3073	1/17/2014	APPROVED	1/23/2014	RULE EXCEPTION		ASSESSMENT OF THE STATE MEDICAL EXAMINER SYSTEM	OF MEDICAL EXAMINERS (NAME)		APPROVED BY TONI STUART
cy14-	3074	1/17/2014	APPROVED	2/5/2014	OTHER - NON- COMPETITIVE		ASSESSMENT OF STATE MEDICAL EXAMINER SYSTEM	NATIONAL ASSOCIATION OF MEDICAL EXAMINERS		APPROVED BY SHANNON HOWELL
cy14-	3075	1/17/2014	APPROVED	1/21/2014	AMENDMENT			MIDWEST LABESL AND DECALS	34980	OPTION TO RENEW : APPROVED BY PAUL KRIVACKA
cy14-	3076	1/17/2014	APPROVED	1/21/2014	AMENDMENT			SCAN OPTICS	30105	OPTION TO RENEW - APPROVED BY PAUL KRIVACKA
cy14-	3077	1/17/2014	APPROVED	1/21/2014	AMENDMENT			SCAN OPTICS	30162	OPTION TO RENEW - APPROVED BY PAUL KRIVACKA
27	5577	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,21,2011				CORPORATE PSYCHOLOGY RESOURCES INC DBA	23.02	PROPOSED AMENDMENT 1 - APPROVED BY
су14-	3078	1/17/2014	APPROVED	1/21/2014	AMENDMENT			TALENTQUEST	37638	PAUL KRIVACKA

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											RECEIVED 12/20/13
											REVISED 1/23/14 -
					B = E			USUNAL S SENTE			APPROVED BY TONI
cy14-	3051	1/15/2014	APPROVED	1/23/2014	RULE EXCEPTION			VEHICLE RENTAL			STUART
									MEDICAL CENTER		
cy14-	3052	1/15/2014	PENDING		AMENDMENT				LABORATORY	GU0928157	
											PROPOSED
											AMENDMENT 1 -
									PUBLIC CONSULTING		APPROVED BY
cy14-	3053	1/15/2014	APPROVED	1/16/2014	AMENDMENT				GROUP INC (PCG)	25275	PUAL KRIVACKA
											PROPOSED
											AMENDMENT 2 -
											APPROVED BY
cy14-	3054	1/15/2014	APPROVED	1/15/2014	AMENDMENT				MEASUREMENT INC (MI)	FA0720625	PAUL KRIVACKA
											APPROVED BY TONI
cy14-	3055	1/15/2014	APPROVED	1/16/2014	RULE EXCEPTION	5 YEAR LIMIT			MEASUREMENT INC	FA0720625	STUART
											APPROVED BY TONI
											STUART -
											APPROVED BY THE
											COMPTROLLER'S
											OFFICE 4/10/14
											REVISED ON 4/22/14
											APPROVED BY TONI
											STUART 4/22/14
											SENT TO THE
											COMPTROLLER'S
											OFFICE 4/23/14 AND
											TO BRYAN CHRISKE
											ON 4/23/14
								MOBILE DEVICE			APPROVED BY
						MODEL		MANAGEMENT/MOBILE APPLICATION			COMPTROLLERS
cy14-	3056	1/15/2014	APPROVED	4/25/2014	RULE EXCEPTION	LANGUAGE		STORE (MDM-MAS)	TBD		OFFICE 4/25/14
											PROPOSED
											AMENDMENT 1 -
cy14-	3057	1/15/2014	NOT APPROVED	1/15/2014	AMENDMENT				COMCARE INC	37049	DENIED
-,				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				CONSERVATORSHIP/GUARDIANSHIP			
cy14-	3058	1/15/2014	NOT APPROVED	1/16/2014	RULE EXCEPTION	5 YEAR LIMIT		SERVICES	COMCARE INC	37049	DENIED
-3	0000	.,,		.,			1	PURCHASE OF LOANS FROM TSAC		-, -, -,	
								THROUGH ITS LOAN REHABILITATION			APPROVED BY
cy14-	3059	1/15/2014	APPROVED	1/15/2014	OTHER		CANCEL RFP	PROGRAM			SHANNON HOWELL
Cy 14-	3039	1/13/2014	ALLKOVED	1/13/2014	OTTLEN	+	CANCLENIE	TN DOH LAB SERVICES WILL		+	STANNON HOWELL
1 1								PERFORM NEWBORN SCREENING			
								TESTS FOR LABORATORIO DE	LABORATORIORE		DECLIDARITED ON
									LABORATORIO DE		RESUBMITTED ON
1			 					SPECIFIED FEES FOR TESTING	INVESTIGACION		NEW FORM AS
cy14-	3060	1/15/2014	SEE NOTES	1/24/2014	REVENUE			PROVIDED	HORMONAL LIH		CY14-3102
									PEAK PERFORMANCE		APPROVED BY
cy14-	3061	1/15/2014	APPROVED	3/6/2014	SOLE SOURCE			SOFTWARE/CJIS AUDIT	SOLUTIONS		SHANNON HOWELL
											APPROVED BY
cy14-	3062	1/15/2014	APPROVED	2/11/2014	SOLE SOURCE			HANDHELD FORENSICS DEVICE	CELLEBRITE		SHANNON HOWELL
						_		EVIDENCE FILE IMS SOFTWARE		_	
			PENDING								

	l l		1		1				BRIAN SMITH DBA	T	1
									SUPERIOR ADVANTAGE		APPROVED BY
10	20/4	1/15/0014	ADDDOVED	1/01/0014	COLECOURCE			SERVICE OF PROCESS			· ·
су13-	3064	1/15/2014	APPROVED	1/21/2014	SOLE SOURCE			SERVICE OF PROCESS	INVESTIGATIONS		SHANNON HOWELL
											PROPOSED
											AMENDMENT 2 -
									CHILD & FAMILY		APPROVED BY
cy14-	3039	1/13/2014	APPROVED	1/21/2014	AMENDMENT				TENNESSEE	16250	PAUL KRIVACKA
								INMATE TELEPHONE SYSTEM	GLOBAL TEL*LINK		
cy14-	3040	1/13/2014	NOT APPROVED	1/16/2014	RULE EXCEPTION	5 YEAR LIMIT		SERVICES	CORPORATION	RV0823682	DENIED
											PROPOSED
											AMENDMENT 2 -
cy14-	3041	1/13/2014	NOT APPROVED	1/16/2014	AMENDMENT			INMATE TELEPHONE SERVICE	GLOBAL TEL*LINK	RV0823682	DENIED
								PSYCHIATRIC SERVICES FOR			
					OTHER - NON-			STUDENTS AT TENNESSEE SCHOOL			
cv14-	3042	1/12/2014	PENDING		COMPETITIVE			FOR THE DEAF (TSD)	DR. JANA DREYZEHNER		
Cy14-	3042	1/13/2014	FLINDING		COMILITIVE			TOR THE BEAT (TSB)	DIX. SANA DIXETZETINEK		ALTERNATIVE
								RACE TO THE TOP PERSONALIZED			PROCUREMENT
	0040	4 14 0 10 04 4	DENIBINIO		OTHER		OTHER				
cy14-	3043	1/13/2014	PENDING		OTHER		OTHER	LEARNING INITIATIVE SUPPORT			METHOD
					1						ALTERNATIVE
								RACE TO THE TOP PERSONALIZED			PROCUREMENT
cy14-	3044	1/13/2014	PENDING		OTHER		OTHER	LEARNING INITIATIVE SUPPORT			METHOD REQUEST
								JUVENILE ACCOUNTABILITY BLOCK	METRO GOVERNMENT OF		APPROVED BY TONI
cy14-	3045	1/13/2014	APPROVED	1/23/2014	RULE EXCEPTION			GRANT PASS THROUGH	NASHVILLE	36427	STUART
									METRO GOVERNMENT OF		
								TITLE V JUVENILE JUSTICE AND	NASHVILLE AND DAVIDSON		APPROVED BY TONI
cy14-	3046	1/13/2014	APPROVED	1/23/2014	RULE EXCEPTION			DELINQUENCY PREVENTION	COUNTY	39135	STUART
oy	00.0	.,	711110120	172072011						07.00	APPROVED BY TONI
cy14-	3047	1/13/2014	APPROVED	1/14/2014	RULE EXCEPTION			PHARMACY SERVICES AT TRC	TBD		STUART
Cy14-	3047	1/13/2014	ALLIKOVED	1/14/2014	ROLL EXCELLION		TERMINATE	ANNUAL INSPECTIONS OF WIRE ROPE			APPROVED BY TONI
0.41.4	2040	1/12/2014	APPROVED	1/12/2014	OTHER					27472	
cy14-	3048	1/13/2014	APPROVED	1/13/2014	UTHER		CONTRACT	CRANES AND BOOM TRUCKS	CONSULTANTS INC	27473	STUART
											PROPOSED
											AMENDMENT 1 -
											APPROVED BY
cy14-	3049	1/13/2014	APPROVED	1/16/2014	AMENDMENT				ROCKET SOFTWARE	24142	PAUL KRIVACKA
											APPROVED BY TONI
cy14-	3050	1/13/2014	APPROVED	1/14/2014	RULE EXCEPTION	5 YEAR LIMIT		SWC #110 CORRUGATED PIPING	VARIOUS	110	STUART
											PROPOSED
											AMENDMENT 2 -
					1						APPROVED BY
cv14-	3028	1/9/2014	APPROVED	1/13/2014	AMENDMENT				JERRY HUNSUCKER PC	FA1235931	PAUL KRIVACKA
											PROPOSED
					1						AMENDMENT 1 -
					1				JIM HESSON ELECTRICAL		APPROVED BY
cy14-	3029	1/0/2014	APPROVED	1/13/2014	AMENDMENT				INSPECTION SVCS PC	FA1235882	PAUL KRIVACKA
C y 14-	3029	1/7/2014	MITKOVED	1/13/2014	AUNICIADINICIAI				11131 2011011 37031 0	17/1233002	PROPOSED
					1				MAITLAND ELECTRIC		AMENDMENT 1 -
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су13-	3030	1/9/2014	APPROVED	1/13/2014	AMENDMENT				CORPORATION	FA1235/72	PAUL KRIVACKA
											PROPOSED
					1						AMENDMENT 1 -
					1				LEXISNEXIS VITALCHEK		APPROVED BY
cy13-	3031	1/9/2014	APPROVED	1/13/2014	AMENDMENT				NETWORK INC	NC1333967	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 1 -
											APPROVED BY
cy14-	3032	1/9/2014	APPROVED	1/10/2014	AMENDMENT		Page 66		LBMC TECHNOLOGIES LLC	34631	MICHAEL F. PERRY
~y	JUJZ	11/12014	, I KOVLD	17 10/2014	A WHEN A DIVICIAL	1	age oo	L	LESTIO TESTINOLOGIES ELC	5 100 1	OTIMEET.TERM

					OTUED.		TERMINATE	ASSET PHYSICAL INVENTORY	000110 1010		APPROVED BY TONI
cy14-	3033	1/9/2014	APPROVED	1/10/2014	OTHER		CONTRACT	WAREHOUSED INVENTORY	HL GROUP INC	FA0716896	
							TERMINATE	BUILDING INSPECTIONS (DEPUTY	CERTIPRO HOME		APPROVED BY TONI
cy14-	3034	1/9/2014	APPROVED	1/10/2014	OTHER		CONTRACT	BUILDING INSPECTOR)	INSPECTION PLLC	23366	STUART
							TERMINATE	ISSUANCE OF ELECTRICAL PERMITS			APPROVED BY TONI
cy14-	3035	1/9/2014	APPROVED	1/10/2014	OTHER		CONTRACT	TO QUALIFIED INDIVIDUALS	DEC LLC		STUART
									PEC (PICKWICK		
							TERMINATE	ISSUANCE OF ELECTRICAL PERMITS	ELECTRICAL		APPROVED BY TONI
cy14-	3036	1/9/2014	APPROVED	1/10/2014	OTHER		CONTRACT	TO QUALIFIED INDIVIDUALS	COOPERATIVE)		STUART
							TERMINATE	ISSUANCE OF ELECTRICAL PERMITS	C&M SUPPLY COMPANY		APPROVED BY TONI
су14-	3037	1/9/2014	APPROVED	1/10/2014	OTHER		CONTRACT	TO QUALIFIED INDIVIDUALS	INC		STUART
Cyrr	3037	17772011	711 T ROVED	1710/2011	OTTLER		TERMINATE	ISSUANCE OF ELECTRICAL PERMITS	TALLENT HARDWARE		APPROVED BY TONI
cy14	3038	1/0/2014	APPROVED	1/10/2014	OTHED		CONTRACT	TO QUALIFIED INDIVIDUALS	COMPANY		STUART
Cy 14	3036	1/9/2014	AFFROVED	1/10/2014	UTTLK		CONTRACT		COMPANT		STUART
								PROVIDE QUALIFIED FINANCIAL			
								ADVISOR SERVICES FOR TDOTS			
								COMMODITY PRICE RISK			
					OTHER - NON-			MANAGEMENT PROGRAM (FUEL	PFM ASSET MANAGEMENT		APPROVED BY
cy14-	3027	1/8/2014	APPROVED	1/9/2014	COMPETITIVE			HEDGING)	LLC		PAUL KRIVACKA
											PROPOSED
											AMENDMENT 1 -
											APPROVED BY
cy14-	3022	1/7/2014	APPROVED	1/9/2014	AMENDMENT				FRANKLIN COVEY INC	34504	PAUL KRIVACKA
<i>-</i>	OULL	.,,,,	7.1.1.10.12.0	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7111121121112111					0.00.	RECEIVED DEC. 16,
						MODEL					2013 - APPROVED
0.110	3024	1/7/2014	APPROVED	1/7/2014	RULE EXCEPTION	LANGUAGE		DECIDENTIAL CEDVICES	YOUTH VILLAGES INC		12/16
су13-	3024	1///2014	APPROVED	1///2014	RULE EXCEPTION			RESIDENTIAL SERVICES			
					= =	MODEL		550050000000000000000000000000000000000	CAMELOT CARE CENTERS		RECEIVED DEC. 16 -
cy13-	3025	1///2014	APPROVED	1///2014	RULE EXCEPTION	LANGUAGE		RESIDENTIAL SERVICES	INC		APPROVED 12/16
						MODEL					RECEIVED 12/16 -
cy13-	3026	1/7/2014	APPROVED	1/7/2014	RULE EXCEPTION	LANGUAGE		RESIDENTIAL SERVICES	OMNI VISIONS INC		APPROVED 12/16
											27235 PROPOSED
											AMENDMENT 1 -
											APPROVED BY
cy14-	3018	1/6/2014	APPROVED	1/6/2014	AMENDMENT				JDM INSPECTION PC	FA1236017	SHANNON HOWELL
~ /								POLYPROPYLENE HOLDERS FOR WIC			
								VOUCHERS AND RELATED			APPROVED BY
cv14-	3019	1/6/2014	APPROVED	1/16/2014	SOLE SOURCE			MATERIALS	ROCHESTER 100 INC		SHANNON HOWELL
Cy14-	3019	1/0/2014	AFFROVED	1/10/2014	JOLL JOUNGL			DESIGN PLAN AND CONDUCT TWO	ROCHESTER TOO INC		SHAMMON HOWELL
								GYNECOLOGIC CANCER			
								EDUCATIONAL SESSIONS. ONE FOR			
								NON HEALTH CARE PROFESSIONALS			
								AND ONE FOR PRIMARY CARE			
cy14-	3020	1/6/2014	PENDING		REVENUE			PROVIDERS	SCIMETRIKA LLC		
				1							APPROVED BY
cy14-	3021	1/6/2014	APPROVED	1/16/2014	SOLE SOURCE			ZEPHYR SPE WORKSTATION	PERKIN ELMER INC		SHANNON HOWELL
	j							SPACE AND ADMINISTRATIVE			
				1	1			SERVICES FOR UNEMPLOYMENT	DYERSBURG STATE		APPROVED BY
cy13-	3013	1/3/2014	APPROVED	1/10/2014	SOLE SOURCE			INSURANCE CLAIMS PROCESSING	COMMUNITY COLLEGE		SHANNON HOWELL
5,15	3013	17072014	, I NOVLD	1,10,2014						1	NON COMPETITIVE
				1	1			PREVENTATIVE			AMENDMENT -
10	004:	4 10 10 0	4.000001/50	4 10 10 2 2 3	AMENIDMENIT			MAINTENANCE/MAINTENANCE	CETINICE/CACTLE INC	05454	APPROVED BY
су13-	3014	1/3/2014	APPROVED	1/3/2014	AMENDMENT			AGREEMENT	GETINGE/CASTLE INC	25151	PAUL KRIVACKA
						MODEL		CLINICAL AFFILIATION FOR	TENNESSEE STATE		APPROVED BY
cy13-	3015	1/3/2014	APPROVED	1/3/2014	RULE EXCEPTION	LANGUAGE		EDUCATION	UNIVERSITY	39841	PAUL KRIVACKA

											PROPOSED
											AMENDMENT 8 -
0.412	3016	1/2/2014	APPROVED	1/2/2014	AMENDMENT				AT&T CORP	FA0925220	APPROVED BY PAUL KRIVACKA
cy13-	3010	1/3/2014	APPROVED	1/3/2014	AWILINDIVILINI				ATAT CORF	FA0923220	PROPOSED
											AMENDMENT 1 -
											APPROVED BY
cy13-	3017	1/3/2014	APPROVED	1/3/2014	AMENDMENT				DYNAMIC SECURITY	34925	PAUL KRIVACKA
								PROVIDING WAYFINDING AND SITE	US DEPARTMENT OF		RECEIVED AND
10	0000	4/4/0044	4 DDD 01/ED	4 14 10 04 4	DILLE EVOEDTION	071150		IDENTIFICATION ELEMENTS ALONG	AGRICULTURE (USDA)	0.47.00	APPROVED BY TONI
су13-	3023	1/1/2014	APPROVED	1/1/2014	RULE EXCEPTION	OTHER		THE OCOEE SCENIC BYWAY	FOREST SERVICE	24603	STUART 12/30/13 PROPOSED
											AMENDMENT 2 -
					NON-COMPETITIVE				HEALTH MANAGEMENT		APPROVED BY
cy13-	2998	12/20/2013	APPROVED	12/20/2013	AMENDMENT				SYSTEMS INC	24534	PAUL KRIVACKA
-,								ASSESSMENT TRAINING AND			
								TECHNICAL ASSISTANCE FOR DRS	DHS DIVISION OF		APPROVED BY
cy13-	2999	12/20/2013	APPROVED	1/6/2014	OTHER			COUNSELORS	REHABILITATION SERVICES		SHANNON HOWELL
							NO COST	PROVISION OF CHILD SUPPORT			APPROVED BY
су13-	3000	12/20/2013	APPROVED	1/7/2014	OTHER		CONTRACT	PRISONER REENTRY SERVICES	PROJECT RETURN INC		SHANNON HOWELL
								ASSIST EXISTING BUSINESSES AND	IACKCON ADEA CHAMPED		ADDDOVED BY TONI
cy13-	2001	12/20/2012	APPROVED	1/2/2014	RULE EXCEPTION	5 YEAR LIMIT		COMPETE FOR NEW OPPORTUNITIES IN JACKSON REGION	OF COMMERCE	24529	APPROVED BY TONI STUART
Cyrs-	3001	12/20/2013	APPROVED	1/3/2014	RULL LACEFIION	3 TEAR LIVIT		IN JACKSON REGION	OI COIVIIVIERCE	24029	AMENDMENT -
											APPROVED BY
cy13-	3002	12/20/2013	APPROVED	12/20/2013	OTHER				XEROX	30061	PAUL KRIVAKCA
								COMPUTER SOFTWARE			
								MAINTENANCE SERVICES FOR			
								INVESTMENT ACCOUNTING AND			PROPRIETARY -
									QED FINANCIAL SYSTEMS		APPROVED BY
су13-	3003	12/20/2013	APPROVED	1/7/2014	OTHER			SOFTWARE SYSTEM	INC		SHANNON HOWELL
								TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR	SOUTH CENTRAL		
								UNEMPLOYMENT INSURANCE CLAIMS			APPROVED BY
cy13-	3004	12/20/2013	APPROVED	1/10/2014	NON-COMPETITIVE			PROCESSING	ALLIANCE		SHANNON HOWELL
Cylo	3001	12/20/2010	THOTES	1/10/2011				PROVIDE SPACE AND	712271102		011) (((((((((((((((((((((((((((((((((((
								ADMINISTRATIVE SERVICES FOR			
					OTHER - NON-			UNEMPLOYMENT INSURANCE CLAIMS	SOUTHEAST TENNESSEE		APPROVED BY
cy13-	3005	12/20/2013	APPROVED	1/10/2014	COMPETITIVE			PROCESING	DEVELOPMENT DISTRICT		SHANNON HOWELL
								PROVIDE SPACE AND			
					OTHER NON			ADMINISTRATIVE SERVICES FOR	COLITIONEST LILIAAN		ADDDOVED DV
010	2007	10/00/0010	A DDDOVED	1/10/2014	OTHER - NON-			UNEMPLOYMENT INSURANCE CLAIMS			APPROVED BY
су13-	3006	12/20/2013	APPROVED	1/10/2014	COMPETITIVE	+	+	PROCESING PROVIDE SPACE AND	RESOURCE AGENCY		SHANNON HOWELL
								ADMINISTRATIVE SERVICES FOR			
					OTHER - NON-			UNEMPLOYMENT INSURANCE CLAIMS	WALTERS STATE		APPROVED BY
cy13-	3007	12/20/2013	APPROVED	1/10/2014	COMPETITIVE			PROCESING	COMMUNITY COLLEGE		SHANNON HOWELL
								PROVIDE SPACE AND	WORKFORCE		
								ADMINISTRATIVE SERVICES FOR	CONNECTION/KNOX		
								UNEMPLOYMENT INSURANCE CLAIMS			APPROVED BY
cy13-	3008	12/20/2013	APPROVED	1/10/2014	SOLE SOURCE			PROCESING	COMMITTEE		SHANNON HOWELL
								PROVIDE SPACE AND			
1					OTHER - NON-			ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS	WORKEOBCE ESSENTIALS		APPROVED BY
	I										

								SOCIAL WORK FIELD STUDENT			
								TRAINING AT THE STATE'S MIDDLE			
								TENNESSEE MENTAL HEALTH	UNIVERSITY OF SOUTHERN		APPROVED BY
cv13-	3010	12/20/2013	APPROVED	1/13/2014	NO COST			INSTITUTE	CALIFORNIA		SHANNON HOWELL
Cylo	3010	12/20/2010	MITIOVED	1/10/2011					O' LEII O' LLIII C		APPROVED BY
								COCIAL WORK FIELD CTUDENT			· ·
								SOCIAL WORK FIELD STUDENT			SHANNON HOWELL
								TRAINING AT THE STATE'S MIDDLE			APPROVED BY
								TENNESSEE MENTAL HEALTH			COMPTROLLER'S
cy13-	3011	12/20/2013	APPROVED	1/13/2014	NO COST			INSTITUTE	BOSTON UNIVERSITY		OFFICE 4/10/14
								NURSING CLINICAL PRACTICE -			
								STUDENT TRAINING AT THE STATES			
								MIDDLE TENNESSEE MENTAL HEALTH			APPROVED BY
010	2012	10/00/0010	APPROVED	1/1//2014	NO COST			INSTITUTE	CUMBERLAND UNIVERSITY		SHANNON HOWELL
су13-	3012	12/20/2013	APPROVED	1/16/2014	NO COST				CUMBERLAND UNIVERSITY		SHANNON HOWELL
								ENERGY DATA COLLECTION AND			
						MODEL		PERFORMANCE CALCULATION	UNIVERSITY OF		APPROVED BY TONI
cy13-	2995	12/19/2013	APPROVED	12/19/2013	RULE EXCEPTION	LANGUAGE		PROJECT	TENNESSEE		STUART
								TENNESSEE ADVANCED			
								COMMUNICATION NETWORK			
								MAINTENANCE AND TECHNICAL	MOTOROLA SOLUTIONS		
cv13-	2006	12/19/2013	DENIDING		RULE EXCEPTION	5 YEAR LIMIT		SUPPORT	INC		
Cy 1 0 -	Z77U	12/17/2013	, LINDING			O TEAN ENVIL		TENNESSEE ADVANCED		 	
1										I	
								COMMUNICATION NETWORK			
								MAINTENANCE AND TECHNICAL	MOTOROLA SOLUTIONS		
cy13-	2997	12/19/2013	PENDING		RULE EXCEPTION	OTHER		SUPPORT	INC		
						MODEL		SWC #3008 ESRI SOFTWARE			APPROVED BY TONI
cy13-	2990	12/18/2013	APPROVED	12/19/2013	RULE EXCEPTION	LANGUAGE		MAINTENANCE AND SERVICES	ESRI		STUART
cy13-	2991	12/18/2013	PENDING		OTHER		CANCEL RFP	PHARMACY SERVICES			
-)		,,					TERMINATE	HARVESTING AND PACKAGING	EXPRESS FORESTRY	İ	APPROVED BY TONI
cy13-	2992	12/18/2013	APPROVED	1/3/201/	OTHER		CONTRACT	SEEDLINGS	SERVICES	40077	STUART
Cyro	2772	12/10/2013	ALLIKOVED	1/3/2014	OTTLK		CONTINACT	SEEDEINGS	SERVICES	40077	AGENCY
											SUBMITTING
								07.18.4.7.15.88.5.44.5.48.5.44.5			
								STUDY THE PREVALENCE AND			INTERAGENCY
								CONCENTRATION OF			AGREEMENT PER
								PHARMACEUTICAL COMPOUNDS IN	THE UNIVERSITY OF		KEVIN C. BARTELS
cy13-	2993	12/18/2013	NOT APPROVED	12/19/2013	RULE EXCEPTION	OTHER		TENNESSEE WATERWAYS	TENNESSEE	35291	12/19/13
,											AMENDMENT 1 -
											AGENCY
											SUBMITTING
											INTERAGENCY
											AGREEMENT PER
									UNIVERSITY OF		KEVIN C. BARTELS
cy13-	2994	12/18/2013	NOT APPROVED	12/19/2013	OTHER				TENNESSEE	35291	12/19/13
											DENIED BY CPO
										I	OFFICE AND
										I	
										I	AGENCY WILL
										I	RESUBMIT -
										I	11/26/13
					1			PLANNING, ORGANIZING, AND			RESUBMITTED
								COMPLETING TWO EDUCATIONAL			12/17/13.
						MODEL					12/17/13.
cv13	2805	12/17/2012	ADDDOVED	12/17/2012	DILLE EXCEDTION	MODEL		SESSIONS CONCERNING	SCIMETRIKATIC		12/17/13. APPROVED BY TONI
cy13-	2895	12/17/2013	APPROVED	12/17/2013	RULE EXCEPTION	MODEL LANGUAGE			SCIMETRIKA LLC		12/17/13. APPROVED BY TONI STUART 12/17/13
су13-	2895	12/17/2013	APPROVED	12/17/2013	RULE EXCEPTION			SESSIONS CONCERNING	SCIMETRIKA LLC		12/17/13. APPROVED BY TONI STUART 12/17/13 AMENDMENT -
								SESSIONS CONCERNING			12/17/13. APPROVED BY TONI STUART 12/17/13 AMENDMENT - APPROVED BY
cy13- cy13-			APPROVED APPROVED	12/17/2013 12/17/2013			Page 69	SESSIONS CONCERNING	SCIMETRIKA LLC PSI SERVICES LLC	NC1236979	12/17/13. APPROVED BY TONI STUART 12/17/13 AMENDMENT -

											AMENDMENT -
											APPROVED BY
cy13-	2978	12/17/2013	APPROVED	12/17/2013	OTHER				PSI SERVICES LLC	NC1131683	PAUL KRIVACKA
											AMENDMENT -
											APPROVED BY
cy13-	2979	12/17/2013	APPROVED	12/17/2013	OTHER				PSI SERVICES LLC	NC1132843	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 1 -
					NON-COMPETITIVE				CHRISTOPHER HASTINGS		APPROVED BY
cy13-	2980	12/17/2013	APPROVED	12/17/2013	AMENDMENT				MA	23001	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 2 -
					NON-COMPETITIVE				CHILD & FAMILY		APPROVED BY
cy13-	2981	12/17/2013	APPROVED	12/17/2013	AMENDMENT				TENNESSEE	16250	PAUL KRIVACKA
									INTERGRAPH		APPROVED BY TONI
cy13-	2982	12/17/2013	APPROVED	1/8/2014	RULE EXCEPTION	OTHER		INTERGRAPH SOFTWARE SUITE	CORPORATION		STUART
											PROPOSED
											AMENDMENT 10 -
					NON-COMPETITIVE						APPROVED BY
cy13-	2983	12/17/2013	APPROVED	12/17/2013	AMENDMENT				POLICY STUDIES INC	FA0720295	PAUL KRIVACKA
								CONNECT ELIGIBLE PROVIDERS TO			
								THE CONTRACTOR'S HEALTH	MIDSOUTH EHEALTH		APPROVED BY
су13-	2984	12/17/2013	APPROVED	12/19/2013	NON-COMPETITIVE			INFORMATION EXCHANGE NETWORK	ALLIANCE		SHANNON HOWELL
											AMENDMENT -
											APPROVED BY
cy13-	2985	12/17/2013	APPROVED	12/18/2013	OTHER				STATE SYSTEMS	31850	PAUL KRIVACKA
								MAINTENANCE ON TENNESSEE			SOLE SOURCE -
								ADVANCED COMMUNICATIONS	MOTOROLA SOLUTIONS		APPROVED BY MIKE
су13-	2986	12/17/2013	APPROVED	12/18/2013	OTHER			NETWORK (TACN) EQUIPMENT	INC		PERRY
								TENNESSEE ADVANCED			
								COMMUNICATION NETWORK			
			5515116		= =			MAINTENANCE AND TECHNICAL	MOTOROLA SOLUTIONS		
су13-	2987	12/17/2013	PENDING		RULE EXCEPTION	5 YEAR LIMIT		SUPPORT	INC		
											AMENDMENT -
					OTHER				BY WINNIE OF OUR ITY		APPROVED BY
су13-	2988	12/1//2013	APPROVED	12/18/2013	OTHER				DYNAMIC SECURITY	35003	PAUL KRIVACKA
									CUDEDIOD WATERS		AMENDMENT -
0.410	2000	10/17/0010	4 DDDO\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	10/10/0010	OTHER				SUPERIOR WATERS	25171	APPROVED BY
cy13-	2989	12/11/2013	APPROVED	12/18/2013	UTHEK		1		SERVICES	35171	PAUL KRIVACKA
					1					1	RECEIVED SIGNED
											COPY ON 12/12/13. APPROVED BY TONI
0.110	2024	10/10/2010	APPROVED	1/2/2014	DILL E EVCEDTION	5 YEAR LIMIT		LII DENIETITE CVETEM DEDI ACCMENT	TDD		STUART
су13-	2934	12/12/2013	APPROVED	1/3/2014	RULE EXCEPTION	O TEAK LIIVIII	 	UI BENEFITS SYSTEM REPLACEMENT	UNIVERSITY OF NEW	-	STUART
					1			CONSULTATION AND TRAINING FOR		1	ADDDOVED BY
0.412	2071	12/12/2012	APPROVED	2/11/2014	NON-COMPETITIVE			CONSULTATION AND TRAINING FOR CRISIS SYSTEM DEVELOPMENT	HAMPSHIRE, INSTITUTE ON DISABILITY		APPROVED BY SHANNON HOWELL
cy13-	2971	12/12/2013	APPRUVED	2/11/2014	INOIN-COIVIPETITIVE		+		DISADILIT	 	SHANNON HOWELL
				1	1			MONTHLY MAINTENANCE AND		1	1
					1			SUPPORT OF SECURE ONLINE		1	1
								ACCESS SYSTEM OF THE TBI ISIS			
					1			SYSTEM AND THE TBI AUTOMATED		1	ADDDOVED DV
10	0070	10/10/10010	4 DDDO: 155	10/1/100:0	NON COMPETITIVE			INFORMATION MANAGEMENT SYSTEM	CENT COLTAINS	1	APPROVED BY
cy13-	2972	12/12/2013	APPROVED	12/16/2013	NON-COMPETITIVE			(AIMS)	SENT SOFTWARE	I .	SHANNON HOWELL

											AMENDMENT REQUEST - PROPOSED AMENDMENT 1 -
cy13-	2973	12/12/2013	APPROVED	12/16/2013	OTHER				MICHAEL DUNN CENTER	37052	APPROVED BY PAUL KRIVACKA
Cyro	2775	12/12/2013	ALLIKOVED	12/10/2013	OTTIER				MICHAEL BONN CENTER	37032	DUPLICATE OF
су13-	2974	12/12/2013	SEE NOTES	12/12/2013	RULE EXCEPTION	5 YEAR LIMIT		UI BENEFITS SYSTEM REPLACEMENT	TBD		CY13-2934
су13-	2975	12/12/2013	APPROVED		OTHER		LIMITATION OF LIABILITY	MEDICAL SUPPLIES AND OTHER NON- PHARMACY PRODUCTS FOR STATWIDE USE			APPROVED BY TONI STUART 12/20/13
cy13-	2076	12/12/2013	DENIDING		RULE EXCEPTION	OTHER		MEDICAL SUPPLIES AND OTHER NON- PHARMACY PRODUCTS FOR STATWIDE USE			
Cy13-	2970	12/12/2013	PENDING		RULE EXCEPTION	UTHER	TERMINATE	STATWIDE USE			APPROVED BY TONI
cy13-	2968	12/11/2013	APPROVED	1/3/2014	OTHER		CONTRACT	TEMPORARY NURSING SERVICES	DELTA T GROUP INC	30025	STUART
CYTO	2700	12/11/2010	74 TROVED				TERMINATE	TEAM ON ME HE	MILESTONE HEALTH CARE INC DBS MILESTONE		APPROVED BY TONI
cy13-	2969	12/11/2013	APPROVED	1/3/2014	OTHER		CONTRACT	TEMPORARY NURSING SERVICES	STAFFING SERVICES	30027	STUART
cy13-	2970	12/11/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	TEMPORARY NURSING SERVICES	MEDICAL STAFFING NETWORK HEALTHCARE LLC	30026	APPROVED BY TONI STUART
cy13-			APPROVED		NON-COMPETITIVE AMENDMENT		CONTRACT	TEWN OWNER WORKS IN SERVICES	CUSTOMER VALUE PARTNERS	29669	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-			APPROVED		NON-COMPETITIVE AMENDMENT				IBT PARTNERS	37024	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2960	12/10/2013	APPROVED	12/11/2013	NON-COMPETITIVE AMENDMENT				JENS FREDERIKSEN	36344	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
					NON-COMPETITIVE						PROPOSED AMENDMENT 1 - APPROVED BY
cy13-	2961	12/10/2013	APPROVED	12/11/2013	AMENDMENT				LIWEAVER	38039	PAUL KRIVACKA
	00/0	4040400	455501/55	4 10 10 5 - :	OTHER	1	TERMINATE	TEMPODA DV MUDCINIC CEDVICES	DELTA TODOLIDING		APPROVED BY TONI
cy13-	2962	12/10/2013	APPROVED	1/3/2014	OTHER		CONTRACT TERMINATE	TEMPORARY NURSING SERVICES	DELTA -T GROUP INC GUARDIAN HEALTH CARE	30022	STUART. APPROVED BY TONI
cy13-	2963	12/10/2013	APPROVED	1/3/2014	OTHER		CONTRACT	TEMPORARY NURSING SERVICES	PROVIDERS INC	30023	STUART
Sy is							TERMINATE		MEDICAL STAFFING NETWORK HEALTHCARE		APPROVED BY TONI
су13-	2964	12/10/2013	APPROVED	1/3/2014	OTHER		CONTRACT	TEMPORARY NURSING SERVICES FOREIN LANGU AGE	LLC	30024	STUART
cy13-	2965	12/10/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	INTERPRETATION, ESL INSTRUCTION, SIGN LANGUAGE AND WORD TRANSLATION SERVICES	DELEGATED AUTHORITY - INTERPRETER SERVICES	37827	APPROVED BY TONI STUART
су13-	2966	12/10/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	COURT REPORTING SERVICES	DELEGATED AUTHORITY - COURT REPORTING	34427	APPROVED BY TONI STUART
cy13-	2967	12/10/2013	NOT APPROVED	1/30/2014	NON-COMPETITIVE			PROVISION OF A PILOT ONE-TO-ONE MENTORING PROGRAM FOR TANF YOUTHS IN EIGHT MIDDLE TN COUNTIES	BIG BROTHERS BIG SISTERS OF MIDDLE TENNESSEE (BBBS OF MIDDLE TN)		DENIED, NOT A SOLE SOURCE TYPE PROCUREMENT

				_	1					
										PROPOSED
										AMENDMENT 1 -
					NON-COMPETITIVE					APPROVED BY
cy13-	2950	12/9/2013	APPROVED	12/9/2013	AMENDMENT			SOUTHERN X-RAY	31957	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1 -
					NON-COMPETITIVE					APPROVED BY
су13-	2951	12/9/2013	APPROVED	12/9/2013	AMENDMENT			GILSON	30537	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1 -
					NON-COMPETITIVE			REMESTA MEDICAL		APPROVED BY
cy13-	2952	12/9/2013	APPROVED	12/9/2013	AMENDMENT			CORPORATION	31943	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1 -
					NON-COMPETITIVE					APPROVED BY
cy13-	2953	12/9/2013	APPROVED	12/9/2013	AMENDMENT			VOLUNTEER MEDICAL	31967	PAUL KRIVACKA
-,				,						PROPOSED
										AMENDMENT 1 -
					NON-COMPETITIVE					APPROVED BY
cy13-	2954	12/9/2013	APPROVED	12/9/2013	AMENDMENT			GEN PROBE	32142	PAUL KRIVACKA
Cylo	2701	12/7/2010	THITTOTES	12/7/2013	,			JENT HODE	52112	PROPOSED
										AMENDMENT 1 -
					NON-COMPETITIVE					APPROVED BY
cy13-	2955	12/0/2013	APPROVED	12/0/2013	AMENDMENT			LANDAUER INC	32443	PAUL KRIVACKA
Cy13-	2733	12/7/2013	ALLKOVED	12/1/2013	AWENDWENT			EANDAGERING	32443	AMENDMENT
										REQUEST -
										PROPOSED
										AMENDMENT 1 -
										APPROVED BY
12	2057	10/0/0010	4 DDD0//ED	10/10/0010	OTHED			DR. BARRY SIEGEL	20472	PAUL KRIVACKA
су13-	2956	12/9/2013	APPROVED	12/10/2013	UTHER			DR. BARRY SIEGEL	38463	DELEGATED
										AUTHORITY
							DEDAID OF WIDEOVED VEHICLES			AMENDMENT -
10	0057	101010010	4 D D D O V E D	40/40/0040	OTHER		REPAIR OF WRECKED VEHICLES	h 4) /h 4		APPROVED BY
су13-	2957	12/9/2013	APPROVED	12/10/2013	OTHER		BOTH PURCHASED AND LEASED	MVM		PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1 -
										ADDITIONAL
										INFORMATION
										REQUESTED BY
										KEVIN BARTELS -
					NON-COMPETITIVE			VALENTINE NECKWEAR		APPROVED BY
су13-	2907	12/6/2013	APPROVED	12/6/2013	AMENDMENT			INC	30101	PAUL KRIVACKA
					1					PROPOSED
				1	1					AMENDMENT 1 -
				1	1					ADDITIONAL
										INFORMATION
				1	1					REQUESTED BY
										KEVIN BARTELS -
					NON-COMPETITIVE					APPROVED BY
cy13-	2921	12/6/2013	APPROVED	12/6/2013	AMENDMENT			IPAD KIOSKS CO LLC	30294	PAUL KRIVACKA
							 CONTRACTOR WILL PROVIDE SPACE	WORKFORCE		
				1	1		INCLUDING A SHARE OF THE COST	CONNECTIONS, KNOXVILLE	-	
				1	1		FOR RENT, JANITORIAL, UTILITIES	KNOX COUNTY		
1			PENDING	1	RULE EXCEPTION	OTHER	AND BUILDING MAINTENANCE	COMMUNITY ACTION	1	i i

							CHILD SUPPORT ENFORCEMENT IN			
							THE 30TH JUDICIAL DISTRICT			APPROVED BY TONI
cy13-	2939	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT	(O BE DETERMINED		STUART
							CHILD SUPPORT ENFORCEMENT IN			
					D E E		THE 30TH JUDICIAL DISTRICT			APPROVED BY TONI
cy13-	2940	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT	,	O BE DETERMINED		STUART
							CHILD SUPPORT ENFORCEMENT IN			A D D D O V E D D V T O N V
10	20.41	101/10010	APPROVED	10/10/2012	DILLE EVOEDTION	5 YEAR LIMIT	THE 30TH JUDICIAL DISTRICT	O BE DETERMINED		APPROVED BY TONI
cy13-	2941	12/0/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIVIII	(SHELBY COUNTY) T	O BE DETERMINED		STUART
							THE 30TH JUDICIAL DISTRICT			APPROVED BY TONI
cy13-	2942	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT		O BE DETERMINED		STUART
Cy15-	2742	12/0/2013	ALLKOVED	12/10/2013	NOLL EXCLI HON	J TEAR CIVIT	CHILD SUPPORT ENFORCEMENT IN	O BE DETERMINED		STUART
							THE 30TH JUDICIAL DISTRICT			APPROVED BY TONI
cv13-	2943	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT		O BE DETERMINED		STUART
07.0	2710	12/0/2010	7.11.11.01.2.0	12/10/2010			CDBG COMMERCIAL FAÇADE			APPROVED BY TONI
cv13-	2944	12/6/2013	APPROVED	12/12/2013	RULE EXCEPTION	OTHER		/ARIOUS		STUART
, -										PROPOSED
										AMENDMENT 1 -
					NON-COMPETITIVE					APPROVED BY
cy13-	2945	12/6/2013	APPROVED	12/6/2013	AMENDMENT		A	ATLANTIC TOWER SERVICE	35811	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1 -
					NON-COMPETITIVE			ALENTI NECKWEAR CO		APPROVED BY
cy13-	2946	12/6/2013	APPROVED	12/6/2013	AMENDMENT		II II	NC	30102	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1 -
					NON-COMPETITIVE					APPROVED BY
су13-	2947	12/6/2013	APPROVED	12/6/2013	AMENDMENT		C	2-MATIC CORP	32835	PAUL KRIVACKA
										PROPOSED
					NON-COMPETITIVE					AMENDMENT 2 - APPROVED BY
0.412	2948	12/4/2012	APPROVED	12/4/2012	AMENDMENT			AAMVA	34341	PAUL KRIVACKA
су13-	2940	12/0/2013	APPROVED	12/0/2013	AIVIENDIVIENT			VORKFORCE	34341	PAUL KRIVACKA
								CONNECTIONS/KNOX		
					NON-COMPETITIVE		UNEMPLOYMENT INSURANCE CLAIMS IC			
cv13-	2949	12/6/2013	PENDING		AMENDMENT			COMMITTEE		
Cyrs	2747	12/0/2013	LINDING		NON-COMPETITIVE		11100233110	JOININIT TEE		APPROVED BY
cy13-	2913	12/5/2013	APPROVED	12/6/2013	AMENDMENT		S	SHELF PLUS	28327	PAUL KRIVACKA
.,										PROPOSED
								GREAT-WEST LIFE &		AMENDMENT 3 -
					NON-COMPETITIVE		DEFERRED COMPENSATION A	ANNUITY INSURANCE		APPROVED BY
cy13-	2926	12/5/2013	APPROVED	12/6/2013	AMENDMENT		PROGRAM	COMPANY	29884	PAUL KRIVACKA
							PARTNERS FOR HEALTH CENTER			APPROVED BY TONI
cy13-	2927	12/5/2013	APPROVED	12/17/2013	RULE EXCEPTION	OTHER	DEVELOPMENT AND MANAGEMENT			STUART
										PROPOSED
				1						AMENDMENT 1 -
					NON-COMPETITIVE		TRAFFIC MANAGEMENT CENTERS			APPROVED BY
cy13-	2928	12/5/2013	APPROVED	12/6/2013	AMENDMENT		SUPPORT - HELP TRUCK FLEET G	SANNETT FLEMING INC	36517	PAUL KRIVACKA
										PROPOSED
										AMENDMENT 1 -
10	2022	10/5/0010	4 DDD001/ED	101/10010	NON-COMPETITIVE			SIGNICAD CVCTEMO INC	20020	APPROVED BY
cy13-	2929	12/5/2013	APPROVED	12/6/2013	AMENDMENT		<u> </u>	SIGNCAD SYSTEMS INC	29829	PAUL KRIVACKA

cy13-	2930	12/5/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT				TRAFFICWARE LTD	30000	PROPOSED AMENDMENT 1 - DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2931	12/5/2012	APPROVED	12/5/2013			NO COST CONTRACT	DATA EVALUATION FOR DETERMINING DIDD'S APPROPRIATENESS FOR PARTICIPATION IN THE TENNESSEE LONGITUDINAL DATA SYSTEM (TLDS)	THE UNIVERSITY OF TENNESSEE CENTER FOR BUSINESS AND ECONOMIC RESEARCH		APPROVED BY SHANNON HOWELL
cy13-	2931		APPROVED		RULE EXCEPTION	OTHER	CONTRACT	REMOTE DOCUMENT ORDERING SERVICES AND CREDIT CARD PROCESSING INTERFACE, CALL CENTER, AND LOBBY KIOSK TECHNOLOGY AT NO COST TO THE STATE	LEXISNEXIS VITALCHECK NETWORK INC	NC1333967	APPROVED BY TONI
cy13-	2933	12/5/2013	NOT APPROVED	1/23/2014	OTHER			BROCHURE/PAMPHLET PRINTING WEB/SMART PHONE APPS DESIGN	TN TECH UNIVERSITY		SOLE SOURCE - DENIED
су13-	2935		APPROVED		NON-COMPETITIVE			PROVIDE SOLUTIONS TO STREAMLINE PROCESSES AND IMPORVE PRODUCTIVITY AT AGENCY CONTRACT CENTERS	AVTEX SOLUTIONS LLC		APPROVED BY SHANNON HOWELL
су13-	2936	12/5/2013	APPROVED	1/17/2014	NON-COMPETITIVE			ALCOHOL COUNTERMEASURES MEDIA MARKETING	ALLIANCE SPORT MARKETING LLC		BASEBALL - APPROVED BY SHANNON HOWELL
су13-	2937	12/5/2013	APPROVED	1/17/2014	NON-COMPETITIVE			ALCOHOL COUNTERMEASURES MEDIA MARKETING	ALLIANCE SPORT MARKETING LLC		RACE TRACKS - APPROVED BY SHANNON HOWELL
су13-	2923	12/4/2013	APPROVED	12/4/2013	RULE EXCEPTION	OTHER		REPAIR, REPAVE AND/OR RESEAL, AND STRIPE THE "CDL TRAINING CAROUSELS" AT EIGHT (8) DEPARTMENT OF SAFETY CDL DRIVER TEST LOCATED THROUGHOUT THE STATE	DEPARTMENT OF TRANSPORTATION	36365	APPROVED BY TONI
cy13-	2924	12/4/2013	PENDING		NON-COMPETITIVE AMENDMENT			TITLE SERVICES	JOINT VENTURE - AMERICAN GOVERNMENT SERVICES CORPORATION AND TENNESSEE VALLEY TITLE INSURANCE CO	11113	PROPOSED AMENDMENT 1
cy13-	2925		APPROVED	2/4/2014	RULE EXCEPTION	5 YEAR LIMIT		SWC #222 VEHICLE LEASING			APPROVED TONI STUART. 1/31/14 APPROVED BY COMPTROLLER'S OFFICE
су13-	2914	12/2/2013	PENDING		NON-COMPETITIVE AMENDMENT			ELECTRONIC MANUAL FOR WEB BASED SERVICE AND REPAIR	MITCHELL REPAIR INFORMATION	29797	
су13-	2915	12/2/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				STANTEC CONSULTING SERVICES	29384	APPROVED BY PAUL KRIVACKA

су13-	2900	11/25/2013	APPROVED	12/4/2013	NON-COMPETITIVE		TANF LEAVER STUDY AND CASE CHARACTERISTICS STUDIES FOR THE FAMILIES FIRST AND SNAP PROGRAM			APPROVED BY SHANNON HOWELL
cy13-	2912	11/26/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT		PREVENTATIVE MAINTENANCE/REPAIR TO VARIOUS MOTORS/PUMPS MORGAN COUNTY CORRECTIONAL COMPLEX	WASCON	30966	12/3/13 - KEVIN BARTELS SPOKE TO CHUCK HOLLAND AND HE AGREED TO RESUBMIT - 12/6/13 - RESUBMITTED WITH ADDITIONAL INFORMATION - APPROVED BY PAUL KRIVACKA
су13-	2911	11/26/2013	APPROVED	12/4/2013	NON-COMPETITIVE AMENDMENT			RLCL ACUISITION LLC	33588	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2922	12/2/2013	PENDING		RULE EXCEPTION	OTHER	ASSISTANCE TO GENERAL PRODUCTS PARTNER	THE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF FAYETTEVILLE AND LINCOLN COUNTY, TN		
cy13-	2920	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT		8'X5" WIDE TRAILERS	ERNEST O'NEAL	29981	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2919	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT		DUMP BED RETROFITS	VIKING CIVES MIDWEST	34700	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2918	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT		PORTABLE STEEL BARRIERS	GULF INDUSTRIES	29980	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2917	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT		DUMP BED REPLACEMENTS	ROGERS MANUFACTURING	34881	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2916	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT		EMERGENCY LANDSLIDE REPAIRS (SLOPE STABILIZATION)	GEOSTABILIZATION INTERNATIONAL	35095	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY

			1	1		1	1	1	_	1	
								PEER REVIEW OVERSIGHT			
								COMMITTEE MEMBER - TENNESSEE			
								STATE BOARD OF ACCOUNTANCY -			
cy13-	2901	11/25/2013	PENDING		ALTERNATIVE			WEST TENNESSEE			
								PEER REVIEW OVERSIGHT			
								COMMITTEE MEMBER - TENNESSEE			
								STATE BOARD OF ACCOUNTANCY -			
cy13-	2002	11/25/2013	DENIDING		ALTERNATIVE			MIDDLE TENNESSEE			
Cy13-	2702	11/23/2013	LINDING		ALILINATIVL			PEER REVIEW OVERSIGHT			
								COMMITTEE MEMBER - TENNESSEE			
4.0	0000	44/05/0040	DENIBINO		A . TEDALATIVE			STATE BOARD OF ACCOUNTANCY -			
су13-	2903	11/25/2013	PENDING		ALTERNATIVE			EAST TENNESSEE			
								OAK RIDGE RESERVATION LOCAL			
cy13-	2904	11/25/2013	PENDING		RULE EXCEPTION	OTHER		OVERSIGHT	CITY OF OAK RIDGE	28837	
								FOR THE PROVISION OF SELLING BY			
								AUCTION OR RAFFLE ON SPECIAL ELK			
								TAKE PERMIT FOR THE BENEFIT OF	CONTRACTOR TO BE		
						MODEL		THE ELK MANAGEMENT PROGRAM IN	CHOSEN THROUGH RFP		APPROVED BY TONI
cy13-	2905	11/25/2013	APPROVED	12/2/2013	RULE EXCEPTION	LANGUAGE		TENNESSEE	PROCESS		STUART
-/								FOR THE PROVISION OF SELLING BY			
								AUCTION OR RAFFLE A SPECIAL ELK			
								TAKE PERMIT FOR THE BENEFIT OF	CONTRACTOR TO BE		
							NO COST				ADDDOVED BY
4.0	0001	44/05/0040	4 D D D O V E D	401410040				THE ELK MANAGEMENT PROGRAM IN	CHOSEN THROUGH RFP		APPROVED BY
cy13-	2906	11/25/2013	APPROVED	12/4/2013			CONTRACT	TN	PROCESS		SHANNON HOWELL
											12/3/13 - KEVIN
											BARTELS SPOKE
											WITH LISA PARKS
											AND SHE AGREED
											TO RESUMBIT -
											RESUBMITTED
					NON-COMPETITIVE						12/6/13 - APPROVED
cy13-	2908	11/25/2013	APPROVED	12/9/2013	AMENDMENT				ATECH	28910	BY PAUL KRIVACKA
0).0	2700	1 1/20/2010	7.11.11.01.23	12/7/2010	711121121112111				7112311	207.0	RESUBMITTED ON
											12/6/13 WITH
											ADDITIONAL
											INFORMATION AS
											REQUESTED -
					NON-COMPETITIVE						APPROVED BY
cy13-	2909	11/25/2013	APPROVED	12/9/2013	AMENDMENT				ALLIED INDUSTRIAL	28495	PAUL KRIVACKA
						MODEL		DGA FOR FEDERAL HOME PROGRAM			APPROVED BY TONI
cy13-	2910	11/25/2013	APPROVED	11/26/2013		LANGUAGE		FYE14	TO BE DETERMINED	39915	STUART
								OPERATION OF THE RYAN WHITE			
								INSURANCE ASSISTANCE PROGRAM			APPROVED BY
cy13-	2893	11/21/2013	APPROVED	12/4/2013	NON-COMPETITIVE			(IAP)	NASHVILLE CARES INC		SHANNON HOWELL
-5				12, ,,2010				DESIGN, PLAN AND CONDUCT TWO			
								GYNECOLOGIC CANCER			
								EDUCATIONAL SESSIONS. ONE FOR			
			1								
			1				DE\/E\	NON-HEALTH CARE PROFESSIONALS			
1							REVENUE	AND ON EFOR PRIMARY CARE			
cy13-	2894	11/21/2013	PENDING				CONTRACT	PROVIDERS	SCIMETRIKA, LLC		
									THE AMERICAN		
								1	CORRECTIONAL	1	ADDDOVED BY
			APPROVED		NON-COMPETITIVE				ASSOCIATION (ACA)		APPROVED BY SHANNON HOWELL

			1	1	F	1	1		T	1	DDODOCED
											PROPOSED AMENDMENT 1 -
					NON COMPETITIVE				CDICCIM TITLE AND		APPROVED BY
1.0					NON-COMPETITIVE				GRISSIM TITLE AND		
су13-	2897	11/21/2013	APPROVED	11/21/2013	AMENDMENT				ESCROW LLC	28055	SHANNON HOWELL
											PROPOSED
											AMENDMENT 1 -
					NON-COMPETITIVE				GRISSIM TITLE AND		APPROVED BY
cy13-	2898	11/21/2013	APPROVED	11/21/2013	AMENDMENT				ESCROW LLC	3618	SHANNON HOWELL
											PROPOSED
											AMENDMENT 1 -
					NON-COMPETITIVE				UNIVERSITY OF		APPROVED BY
cy13-	2899	11/21/2013	APPROVED	11/21/2013	AMENDMENT				TENNESSEE	34275	SHANNON HOWELL
-)											PROPOSED
											AMENDMENT 1 -
					NON-COMPETITIVE				CMS UNIFORMS &		APPROVED BY
01.2	2000	11/20/2012	APPROVED	11/00/0010	AMENDMENT				EQUIPMENT	20015	SHANNON HOWELL
cy13-	2889	11/20/2013	APPROVED	11/22/2013	AMENDMENT			DDOVIDES CONSULTATION FOR	EQUIPMENT	29915	SHANNON HOWELL
								PROVIDES CONSULTATION FOR			
			1					CHILDREN AT RISK NEEDING THE			
								HIGHEST LEVEL OF PHYSICAL			
								AND/OR BEHAVIORAL HEALTH CARE			
								AND IMPLEMENTS TRAINING			
								PROGRAMS FOR PROVIDERS TO			CENTER FOR
								AUGMENT REGIONAL CAPACITY TO			EXCELLENCE (COE)
								SERVE THOSE CHILDREN AND OTHER			GRANTS -
								QUALITY MPPROVEMENT PROJECTS			APPROVED BY TONI
cy13-	2890	11/20/2013	APPROVED	12/10/2013	RULE EXCEPTION	OTHER		FOR T	VARIOUS		STUART
5).5	2070	11/20/2010	7.11.11.01.2.2	12/10/2010	NOLE EXOLITION	O TITLE IX		7.01(1)	7,111000		FEE FOR SERVICE
											CONTRACTS -
											APPROVED BY TONI
											STUART - cot
											approval not
											requested 2/4/14 -
											APPROVED BY
						MODEL					COMPTROLLER'S
cy13-	2891	11/20/2013	APPROVED	12/10/2013	RULE EXCEPTION	LANGUAGE		VARIOUS CONTRACTS	VARIOUS CONTRACTS		OFFICE 4/11/14
											PROPOSED
											AMENDMENT 2 -
					NON-COMPETITIVE				AEGIS SCIENCES		APPROVED BY
cy13-	2892	11/20/2013	APPROVED	11/21/2013	AMENDMENT				CORPORATION	24972	SHANNON HOWELL
				1				JAG: STEWARDS FOR CHILDREN	TENNESSEE CHAPTER OF		
			1				TERMINATE	TRAINING AND STATEWIDE	CHILDRENS ADVOCACY		APPROVED BY TONI
cy13-	2881	11/18/2013	APPROVED	11/18/2013			CONTRACT	COORDINATION	CENTERS	30733	STUART
Cy 10	2001	11/10/2013	/II I NOVED	11/10/2013			CONTINACT	COCKDINATION	TENNESSEE CHAPTER OF	55755	STORICI
			1				TERMINATE	JAG CONNECTING FOR CHILDREN'S	CHILDRENS ADVOCACY		APPROVED BY TONI
012	2002	11/10/2012	ADDDOVED	11/10/2012						20722	
cy13-	2882	11/18/2013	APPROVED	11/18/2013			CONTRACT	JUSTICE CONFERENCE	CENTERS	30733	STUART
								EDUCATIONAL TESTING SERVICES			
								WILL PROVIDE CERTIFIED SCORING			1
								SERVICES FOR THE HIGH SCHOOL	EDUCATIONAL TESTING		APPROVED BY
cy13-	2883	11/18/2013	APPROVED	12/4/2013	NON-COMPETITIVE			EQUIVALENCY (HSE) EXAM	SERVICES (ETS)		SHANNON HOWELL
			ĺ						STATE EMPLOYEES AND		
									FORMER STATE		APPROVED BY TONI

											APPROVED BY TONI STUART - APPROVED BY
0.42	2005	11/10/2012	APPROVED	11/20/2012	RULE EXCEPTION	OTHER		FOSTER CARE SERVICES - FOSTER HOMES	SPECIAL DELEGATED AUTHORITY	39666	COMPTROLLER'S OFFICE 4/10/14
су13-	2885	11/18/2013	APPROVED	11/20/2013	RULE EXCEPTION	UTHER		HOWES	SPECIAL DELEGATED	39000	APPROVED BY TONI
cv13-	2886	11/18/2013	APPROVED	11/18/2013	RULE EXCEPTION	OTHER		SPECIAL NEEDS ADOPTION	AUTHORITY	35093	STUART
cy13-			APPROVED		NON-COMPETITIVE				APPLIED CONCEPTS INC	32062	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
су13-	2888	11/18/2013	APPROVED	11/18/2013	NON-COMPETITIVE AMENDMENT				GENEVA LLC (NIXON POWER SERVICES COMPANY)	27335	APPROVED BY SHANNON HOWELL
cy13-	2880	11/15/2013	APPROVED	11/15/2013	RULE EXCEPTION	MODEL LANGUAGE		FASTTRACK INFRASTRUCTURE DEVELOPMENT PROGRAM (FIDP)	INDUSTRIAL DEVELOPMENT BOARD OF THE COUNTY OF MONTGOMERY		APPROVED BY TONI STUART
cy13-	2874	11/13/2013	APPROVED	11/15/2013	RULE EXCEPTION	MODEL LANGUAGE		SECURE PAYMENT PROCESSING	SHIFT4 CORPORATION	38636	APPROVED BY TONI STUART
cy13-	2875	11/13/2013	PENDING		NON-COMPETITIVE AMENDMENT				C I TECHNOLOGIES	34012	PROPOSED AMENDMENT 1
cy13-			APPROVED	11/15/2013	RULE EXCEPTION	5 YEAR LIMIT		TRICOR WILL PROVIDE OFFENDER LABOR WORKFORCE FOR THE MANUFACTURE OF WOOD FLOORING	CUMBERLAND PRODUCTS GROUP LLC	39047	APPROVED BY TONI
cy13-			APPROVED	11/15/2013			REVENUE CONTRACT	TRICOR WILL PROVIDE OFFENDER LABOR	CUMBERLAND PRODUCTS GROUP LLC		APPROVED BY SHANNON HOWELL
	0070		455501/55		NON-COMPETITIVE			DIGITAL ELEVATION DATA FOR	DEWBERRY CONSULTANTS		PROPOSED AMENDMENT 1 - APPROVED BY
cy13-			APPROVED APPROVED		NON-COMPETITIVE			ABANDONED MINE LANDS PROGRAM	LLC HEALTHCARE 21 BUSINESS COALITION	35464	SHANNON HOWELL PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
						MODEL		CONTRACTOR TO PROVIDE CERTAIN INMATE TELEPHONE CONSULTING, MANAGEMENT, MARKET INTELLIGENCE, AND RECONCILIATION		30117	APPROVED BY TONI
cy13-	2804	11/12/2013	APPROVED	11/18/2013	RULE EXCEPTION	LANGUAGE		SERVICES CONSULTING AND CONTRACT MANAGEMEMNT FIRM SPECIALIZING	PRAESES LLC		STUART APPROVED BY
су13-	2865	11/12/2013	APPROVED	11/18/2013	NON-COMPETITIVE			IN INMATE TELEPHONE SERVICES IBM MAINFRAME HARDWARE	PRAESES		SHANNON HOWELL APPROVED BY TONI
су13-	2866	11/12/2013	APPROVED	11/14/2013	RULE EXCEPTION	5 YEAR LIMIT		MAINTENANCE AND SUPPORT	IBM	1056	STUART PROPOSED
cy13-	2867	11/12/2012	APPROVED	11/14/2013	NON-COMPETITIVE			MAINFRAME SERVICES	IBM	32865	AMENDMENT 2 - APPROVED BY SHANNON HOWELL
Cy13-	2007	11/12/2013	THE ROYLD	11/14/2013	NON-COMPETITIVE			WARNE SERVICES	ALLEN SYSTEMS GROUP	32003	PROPOSED AMENDMENT 1 - APPROVED BY
cy13-	2868	11/12/2013	APPROVED	11/14/2013	AMENDMENT			MAINFRAME SERVICES	(ASG)	24301	SHANNON HOWELL

											PROPOSED
											AMENDMENT 2 -
					NON-COMPETITIVE						APPROVED BY
cy13-	2869	11/12/2013	APPROVED	11/15/2013	AMENDMENT			MAINFRAME SERVICES	IBM	1056	SHANNON HOWELL
											PROPOSED
											AMENDMENT 2 -
					NON-COMPETITIVE						APPROVED BY
cy13-	2870	11/12/2013	APPROVED	11/14/2013	AMENDMENT			MAINFRAME SERVICES	IBM	32873	SHANNON HOWELL
									INDUSTRIAL		
									DEVELOPMENT BOARD OF		
									THE METROPOLITAN		
								PROVIDING ASSISTANCE TO UBS AG	GOVERNMENT OF		
								AND AFFILIATES CONTTROLLED BY	NASHVILLE AND DAVIDSON		APPROVED BY TONI
cy13-	2871	11/12/2013	APPROVED	11/14/2013	RULE EXCEPTION	OTHER		UBS AG	COUNTY		STUART
								COMPREHENSIVE REQUIREMENTS			
								DEVELOPMENT PLAN INCLUDING			DE JEOTED DV
4.0	0070	4414010040	OFF NOTES	44/40/0040	NON COMPETITIVE			SYSTEM AND FUNCTIONAL	IOCTUDIO		REJECTED BY
су13-	2872	11/12/2013	SEE NOTES	11/18/2013	NON-COMPETITIVE			PROVISION OF MASSIVELY OPEN	IOSTUDIO	-	TAMARA BYRD APPROVED BY TONI
10	2072	11/10/0010	A DDDDOVED	11/14/0010	DILLE EVOEDTION	DISCRIMINATION			LIDECOMP LINUVEDCITY		STUART
су13-	2873	11/12/2013	APPROVED	11/14/2013	RULE EXCEPTION	DISCRIMINATION		ONLINE COURSES (MOOCS)	LIPSCOMB UNIVERSITY	-	PROPOSED
											AMENDMENT 4 -
					NON-COMPETITIVE			GPS AND RF ELECTRONIC	SATELLITE TRACKING OF		APPROVED BY
0.412	2855	11/7/2012	APPROVED	11/14/2012	AMENDMENT			MONITORING	PEOPLE	24140	SHANNON HOWELL
су13-	2000	11///2013	APPROVED	11/14/2013	AIVIENDIVIENT			PROVISION OF WOUND CARE	PEOPLE	24140	SHANNON HOWELL
								SERVICES FOR RESIDENTS OF THE	GORDIAN MEDICAL INC		
							NO COST	TN STATE VETERANS' HOMES BOARD			
cy13-	2856	11/7/2013	PENDING				CONTRACT	FACILITIES	TECHNOLOGIES		
Cy15-	2030	11///2013	LINDING				CONTRACT	EDUCATIONAL TESTING SERVICES	TECHNOLOGIES		
								(ETS) WILL PROVIDE CERTIFIED			
								SCORING SERVICES FOR THE HIGH	EDUCATIONAL TESTING		
cv13-	2857	11/7/2013	PENDING		NON-COMPETITIVE			SCHOOL EQUIVALENCY (HSE) EXAM	SERVICES (ETS)		
Cylo	2007	11///2010	I ENDING					CONTROL EQUITALENCE (MCE) EXWINI	UNIVERSITY OF		APPROVED BY
cy13-	2858	11/7/2013	APPROVED	11/21/2013	NON-COMPETITIVE			RADON TRAINING	MINNESOTA		SHANNON HOWELL
-,								ELIGIBILITY DETERMINATION,			PROPOSED
								APPLICATION PROCESSING,			AMENDMENT 9 -
					NON-COMPETITIVE			BENEFICIARY SERVICES FOR			APPROVED BY
cy13-	2859	11/7/2013	APPROVED	11/8/2013	AMENDMENT			COVERKIDS PROGRAM	POLICY STUDIES INC	FA0720295	SHANNON HOWELL
								CONDUCT STUDIES TO ENSURE			
					1		NO COST	QUALITY ASSURANCE FUNCTION FOR	VANDERBILT UNIVERSITY	1	APPROVED BY
су13-	2860	11/7/2013	APPROVED	11/13/2013		<u> </u>	CONTRACT	MEDICAL CARE WITH THE STATE	SCHOOL OF MEDICINE	1	SHANNON HOWELL
								PROFESSIONAL DEVELOPMENT OF			
					1			TDOE CAREER AND TECHNICAL		1	
су13-	2861	11/7/2013	PENDING		NON-COMPETITIVE			EDUCATION CURRICULUM	JOBS FOR THE FUTURE		
											PROPOSED
					1					1	AMENDMENT 1 -
					NON-COMPETITIVE				SUNGARD AVAILABILITY	1	APPROVED BY
cy13-	2862	11/7/2013	APPROVED	11/8/2013	AMENDMENT				SERVICES LP	33219	SHANNON HOWELL
					1			EXECUTIVE EMPLOYEE SEARCH AND	GRANT COOPER &	1	APPROVED BY
су13-	2863	11/7/2013	APPROVED	11/21/2013	NON-COMPETITIVE			RECRUITMENT	ASSOCIATES	1	SHANNON HOWELL
								ENERGIZING TENNESSEE 4-H	UNIVERSITY OF		APPROVED BY TONI
cy13-	2843	11/4/2013	APPROVED	11/6/2013	RULE EXCEPTION	OTHER		PROGRAM	TENNESSEE	39538	STUART

су13-	2809	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	25370	APPROVED BY TONI STUART
.,		,20.0									Z-12-RE1010-00 -
cy13-	2808	11/1/2013	PENDING				CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	25370	Z-12-RE-1011-00
су13-	2807	11/1/2013	APPROVED	11/1/2013			CONTRACT TERMINATE	TRACK ENGINEERING	RAILROAD AUTHORITY MARION COUNTY	25370	STUART
0.42	2007	11/1/0010	A DDDO\\	11/1/0010			TERMINATE	TDACK ENGINEEDING	MARION COUNTY	25270	APPROVED BY TONI
су13-	2806	11/1/2013	APPROVED	11/1/2013			CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR-1010-00 Z-12-RE1029-00 -
0.412	200/	11/1/2012	ADDDOVED	11/1/0010			TERMINATE	DDIDGE DELIADILITATION	GIBSON COUNTY	25272	7 12 DD 1010 00
су13-	2805	11/1/2013	APPROVED	11/1/2013			CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	25373	STUART
23.2							TERMINATE		GIBSON COUNTY		Z-12-RR1011-00 - APPROVED BY TONI
cy13-	2804	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK ENGINEERING	TRI COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2040-00 - APPROVED BY TONI STUART
су13-	2803	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	NASHVILLE AND EASTERN RAILRAOD AUTHORITY	19993	Z-11-RR1012-00 - APPROVED BY TONI STUART
cy13-	2802	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	19993	APPROVED BY TONI STUART
су13-	2854	11/4/2013	APPROVED	11/7/2013	RULE EXCEPTION	OTHER		TO PROVIDE BANKING SERVICES	BANK OF AMERICA, NA	31858	STUART Z-11-RR1014-00 -
су13-	2853	11/4/2013	APPROVED	11/8/2013	AMENDMENT				C I TECHNOLOGIES	34012	SHANNON HOWELL APPROVED BY TONI
					NON-COMPETITIVE						PROPOSED AMENDMENT 1 - APPROVED BY
су13-	2852	11/4/2013	PENDING		RULE EXCEPTION	OTHER		AASHTOWARE CATALOG SOFTWARE LICENSES	AMERICAN ASSOCATION OF STATE HIGHWAY TRANSPORTATION OFFICIALS (AASHTO)		
су13-	2851	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	DEREK YOUNG		APPROVED BY SHANNON HOWELL
су13-	2850	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	DEB TOBEY LLC		SHANNON HOWELL
су13-	2849	11/4/2013	APPROVED	11/12/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	INC		SHANNON HOWELL APPROVED BY
су13-	2848	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	LIZ ALLEN FEY STRATEGIC ADVANTAGES		SHANNON HOWELL APPROVED BY
су13-	2847	11/4/2013	PENDING		AMENDMENT			RECEIPT TRANSACTION	BANK OF AMERICA NA	31858	AMENDMENT 1 APPROVED BY
су13-	2846	11/4/2013	APPROVED	11/12/2013	NON-COMPETITIVE		CONTRACT	AND POSITIONING EQUIPMENT PAYMENT COLLECTION BY ACH DEBIT	MULTIPLE CONTRACTORS		HOWELL PROPOSED
							REVENUE	MANUFACTURE OF CUSTOM SEATING			34401-00001 - 34401- 00015 - APPROVED BY SHANNON
су13-	2845	11/4/2013	APPROVED		NON-COMPETITIVE			EDUCATIONAL COURSES	SOUTHWEST TENNESSEE COMMUNITY COLLEGE		APPROVED BY SHANNON HOWELL
cy13-	2844	11/4/2013	APPROVED	11/8/2013	RULE EXCEPTION	5 YEAR LIMIT		DETERMINATION, APPLICATION PROCESSING, APPLICANT OUTREACH AND ENROLLEE RETENTION SERVICES FOR THE COVERKIDS PROGRAM	POLICY STUDIES INC	FA0720295	
								PROVISION OF ONGOING ELIGIBILITY			I

									Z-12-RE1028-00 -
					TERMINATE		KNOX COUNTY RAILROAD		APPROVED BY TOIN
cy13-	2810	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK ENGINEERING	AUTHORITY	25370	STUART
Cy15-	2010	11/1/2013	ALLKOVED	11/1/2013	TERMINATE	TRACK ENGINEERING	HAMILTON COUNTY	23370	STORICI
cv13-	2811	11/1/2012	APPROVED	11/1/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	25373	Z-12-RE1009-00
Cyrs-	2011	11/1/2013	APPROVED	11/1/2013	TERMINATE	BRIDGE LINGINEERING	HAMILTON COUNTY	20373	Z-12-KL1009-00
0.410	2012	11/1/2012	ADDDOVED	11/1/2012		TDACK ENGINEEDING		25270	7 10 DE1007 00
су13-	2812	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	25370	Z-12-RE1027-00
4.0	0040	4440040	4 D D D O V E D	44/4/0040	TERMINATE	TD A OV ENGINEERING	GIBSON COUNTY	05070	7.40 DE4007.00
су13-	2813	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	25370	Z-12-RE1026-00
					TERMINATE		EAST TENNESSEE		
су13-	2814	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	25370	Z-12-RE1025-00
					TERMINATE		EAST TENNESSEE		
су13-	2815	11/1/2013	APPROVED	11/1/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	25370	Z-12-RE1007-00
					TERMINATE		CHEATHAM COUNTY		
cy13-	2816	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	25370	Z-12-RE1023-00
					TERMINATE		CHEATH AM COUNTY		
cy13-	2817	11/1/2013	APPROVED	11/1/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	25370	Z-12-RE1005-00
					TERMINATE		WEST TENNESSEE		
cy13-	2818	11/1/2013	APPROVED	11/1/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1033-00
, .					TERMINATE	·	WEST TENNESSEE		
cy13-	2819	11/1/2013	APPROVED	11/1/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1034-00
-,	2017	, ,, ,, 2013		, 1/2010	TERMINATE		WEST TENNESSEE		
cy13-	2820	11/1/2013	APPROVED	11/1/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1008-00
Cy15-	2020	11/1/2013	ALLKOVED	11/1/2013	TERMINATE	BRIDGE RETIABLETATION	BEDFORD RAILROAD	23373	2 12 1(1(1000 00
0.412	2821	11/1/2012	APPROVED	11/1/2013	CONTRACT	BRIDGE INSPECTION COMPLIANCE	AUTHORITY	25370	Z-12-RE1039-00
cy13-	2021	11/1/2013	APPROVED	11/1/2013	TERMINATE	BRIDGE INSPECTION COMPLIANCE	BEDFORD RAILROAD	23370	Z-12-KL1039-00
10	2022	11/1/0010	ADDDOVED	11/1/0010		TDACK ENGINEEDING		05070	7 10 DE1001 00
су13-	2822	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK ENGINEERING	AUTHORITY	25370	Z-12-RE1021-00
					TERMINATE		CARROLL-HENRY COUNTY		
су13-	2823	11/1/2013	APPROVED	11/1/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	25370	Z-12-RE1004-00
					TERMINATE		CARROLL-HENRY COUNTY		
су13-	2824	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	25370	Z-12-RE1022-00
					TERMINATE		TENNESSEE SOUTHERN		
cy13-	2825	11/1/2013	APPROVED	11/1/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1036-00
					TERMINATE	SUPPLEMENTAL BRIDGE	TENNESSEE SOUTHERN		
cy13-	2826	11/1/2013	APPROVED	11/1/2013	CONTRACT	REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1020-00
							SOUTH CENTRAL		
					TERMINATE		TENNESSEE RAILROAD		
cy13-	2827	11/1/2013	APPROVED	11/1/2013	CONTRACT	BRIDGE ERHABILITATION PROJECT	AUTHORITY	25373	Z-12-RR1006-00
-7					TERMINATE		OAK RIDGE HERITAGE		
cy13-	2828	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1035-00
Cylo	2020	11/1/2010	711 1 10 1 2 5	11/1/2010	TERMINATE	THE TOTAL TRANSPORT OF THE TRANSPORT OF THE TOTAL TRANSPORT OF THE TOTAL TRANSPORT OF THE TRANSPORT OF THE TRANSPO	NASHVILLE AND EASTERN	20070	2 12 11111000 00
cv13-	2829	11/1/2012	APPROVED	11/1/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1021-00
Cy13-	2029	11/1/2013	AFFROVED	11/1/2013	TERMINATE	BRIDGE REHABIEITATION	NASHVILLE AND EASTERN	20070	2-12-1(1(1021-00
0.410	2830	11/1/2012	ADDDOVED	11/1/2012	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	25272	Z-12-RR1016-00
су13-	2830	11/1/2013	APPROVED	11/1/2013	TERMINATE	TRACK REHABILITATION	NASHVILLE AND EASTERN	25373	Z-12-RR1010-00
						TDA OK BELLABILITATION			7 10 001015 00
су13-	2831	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1015-00
	l				TERMINATE		MARION COUNTY		
су13-	2832	11/1/2013	APPROVED	11/1/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1014-00
					TERMINATE		GIBSON COUNTY		
су13-	2833	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1022-00
					TERMINATE		CHEATHAM COUNTY		
су13-	2834	11/1/2013	APPROVED	11/1/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1018-00
					TERMINATE		BEDFORD REAILROAD		
	2835	11/1/2013	APPROVED	11/1/2013	CONTRACT	TRACK REHABILITATION	AUTHORITY	Z-12-RR10	Z-12-RR1013-00
cv13-	2030								t
су13-	2033				TERMINATE		CHEATHAM COUNTY		

							TERMINATE	SUPPLEMENTAL TRACK	CARROLL-HENRY COUNTY		
cv13-	2837	11/1/2013	APPROVED	11/1/2013			CONTRACT	REHABILITATION	RAILROAD AUTHORITY	25373	Z-12-RR1019-00
							TERMINATE		GIBSON COUNTY		
cy13-	2838	11/1/2013	APPROVED	11/1/2013			CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	30961	Z-13-RR1033-00
							TERMINATE		GIBSON COUNTY		
cy13-	2839	11/1/2013	APPROVED	11/1/2013			CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	30961	Z-13-RR1024-00
							TERMINATE		TENNESSEE SOUTHERN		
су13-	2840	11/1/2013	APPROVED	11/1/2013			CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	30961	Z-13-RR1004-00
							TERMINATE		BEDFORD RAILROAD		
су13-	2841	11/1/2013	APPROVED	11/1/2013			CONTRACT	TRACK REHABILITATION	AUTHORITY	30961	Z-13-RR1016-00
0.410	20.42	11/1/0010	DENIDING				NO COST		TENNESSEE VETERANS		
су13-	2842	11/1/2013	PENDING				CONTRACT	ENERGIZING TENNESSEE 4-H	HOME BOARD UNIVERSITY OF		DUPLICATE WITH
cy13-	2798	10/31/2013	SEE NOTES	11/6/2013	RULE EXCEPTION	OTHER		PROGRAM	TENNESSEE	39538	CY13-2843
СУ13-	2190	10/31/2013	SEL NOTES	11/0/2013	RULL LAGEFTION	OTTILK		FROGRAM	SCIENCE APPLICATIONS	39330	C113-2043
					NON-COMPETITIVE				INTERNATIONAL		PROPOSED
cv13-	2799	10/31/2013	PENDING		AMENDMENT				CORPORATION	35274	AMENDMENT 2
Cylo	2177	10/01/2010	LIVBING		, were were					33271	REVISED AND
								TRICOR WILL PROVIDE OFFENDER			RESUMBITTED
1			1	1				LABOR WORKFORCE FOR THE	CUMBERLAND PRODUCTS		PLEASE SEE CY13-
cy13-	2800	10/31/2013	PENDING		RULE EXCEPTION	5 YEAR LIMIT		MANUFACTURE OF WOOD FLOORING	GROUP LLC	39047	2876/2877
ŕ					NON-COMPETITIVE				ASCEND MANAGEMENT		PROPOSED
cy13-	2801	10/31/2013	PENDING		AMENDMENT				INNOVATIONS LLC	21444	AMENDMENT 1
								EVALUATION OF YOUTH			
								DEVELOPMENT CENTERS TO ENSURE			
								COMPLIANCE WITH THE FEDERAL			
								PRISON RAPE ELIMINATION ACT			APPROVED BY
cy13-	2788	10/30/2013	APPROVED	11/7/2013	NON-COMPETITIVE			(PREA)	TERESA BARNETT		SHANNON HOWELL
								EMPLOYMENT PLACEMENT SITE	CINCINNATI CHILDREN'S		
								DEVELOPMENT AND ASSISTANCE	HOSPITAL MEDICAL		
								WITH IMPLEMENTING THE	CETNER DISABILITY		
								INTERNSHIP MODEL, PROJECT	SERVICES PROJECT		APPROVED BY
cy13-	2789	10/30/2013	APPROVED	11/5/2013	NON-COMPETITIVE			SEARCH	SEARCH		SHANNON HOWELL
											PROPOSED
								MEDICAL AND BEHAVIORAL HEALTH			AMENDMENT 16 -
					NON-COMPETITIVE			SERVICES TO TENNCARE			APPROVED BY
су13-	2790	10/30/2013	APPROVED	10/31/2013	AMENDMENT			ENROLLEES	AMERIGROUP TENNESSEE	29/18	PAUL KRIVACKA
								MEDICAL AND DELIANZODAL LIEALTIL			PROPOSED
					NON COMPETITIVE			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE	VOLUNTEER STATE		AMENDMENT 13 - APPROVED BY
0.412	2791	10/20/2012	APPROVED	10/21/2012	NON-COMPETITIVE AMENDMENT			ENROLLEES		29636	PAUL KRIVACKA
cy13-	2191	10/30/2013	ALLKOVED	10/31/2013	AIVILINDIVIENT		+	LINKULLEES	HEALTH PLAN	∠4030	PROPOSED
								MEDICAL AND BEHAVIORIAL HEALTH			AMENDMENT 13 -
				1	NON-COMPETITIVE			SERVICES TO TENNCARE	UNITEDHEALTHCARE PLAN		APPROVED BY
cy13-	2702	10/30/2012	APPROVED	10/21/2012	AMENDMENT			ENROLLEES	OF THE RIVER VALLEY INC	29584	PAUL KRIVACKA
Cy I J	2172	10/30/2013	ALT NOVED	10/31/2013	A MAIE LA DIAIE LA L	+	+	MEDICAL AND BEHAVIORIAL HEALTH	OF THE RIVER VALLET INC	Z7JU4	PROPOSED
					NON-COMPETITIVE			SERVICES TO TENNCARE	VOLUNTEER STATE		AMENDMENT 13 -
cy13-	2793	10/30/2013	APPROVED	10/31/2013	AMENDMENT			ENROLLEES	HEALTH PLAN	29621	PAUL KRIVACKA
3,.0	2175	. 0, 00, 2010		10,0172010							PROPOSED
								MEDICAL AND BEHAVIORIAL HEALTH			AMENDMENT 13 -
				1	NON-COMPETITIVE			SERVICES TO TENNCARE	UNITEDHEALTHCARE PLAN		APPROVED BY
cy13-	2794	10/30/2013	APPROVED	10/31/2013	AMENDMENT			ENROLLEES	OF THE RIVER VALLEY INC	29637	PAUL KRIVACKA
	·										PROPOSED
ı			1					MEDICAL AND BEHAVIORIAL HEALTH			AMENDMENT 16 -
					NON-COMPETITIVE			SERVICES TO TENNCARE	UNITEDHEALTHCARE PLAN		APPROVED BY

		T		ı	1		1			1	DDODOGED
								MEDIONI AND BELLAVIORIAL LIENTEL			PROPOSED
								MEDICAL AND BEHAVIORIAL HEALTH			AMENDMENT 33 -
					NON-COMPETITIVE			SERVICES TO TENNCARE	VOLUNTEER STATE		APPROVED BY
cy13-	2796	10/30/2013	APPROVED	10/31/2013	AMENDMENT			ENROLLEES	HEALTH PLAN	29635	PAUL KRIVACKA
								PROVISION OF ASSISTIVE			APPROVED BY TONI
cy13-	2797	10/30/2013	APPROVED	10/30/2013		OTHER		TECHNOLOGY	STAR CENTER INC	39269	STUART
								DELIVERY OF COVERKIDS AND	BLUECROSS BLUESHIELD		APPROVED BY
cy13-	2783	10/29/2013	APPROVED	10/30/2013	NON-COMPETITIVE			ACCESSTN HEALTH PLAN SERVICES	OF TENNESSEE INC		SHAY OLIPHANT
							NO COST				APPROVED BY
cy13-	2784	10/29/2013	APPROVED	11/21/2013	NON-COMPETITIVE		CONTRACT	INTERNET BIDDING SUPPORT	INFO TECH INC		SHANNON HOWELL
								JUVENILE JUSTICE AND			
								DELINQUENCY PREVENTION ACT			
							TERMINATE	FEDERAL FORMULA GRANT (FFG)	AUSTIN PEAY STATE		APPROVED BY TONI
cy13-	2785	10/29/2013	APPROVED	10/30/2013			CONTRACT	TERMINATION REQUEST	UNIVERSITY	10965	STUART
							NO COST	RECRUITMENT & RETNETION OF	TENNESSEE BAPTIST		ALPPROVED BY
cy13-	2786	10/29/2013	APPROVED	10/29/2013			CONTRACT	FOSTER HOMES	CHILDREN'S HOME INC		SHAY OLIPHANT
							NO COST	TECHNOLOGY SUPPORT AND			
cy13-	2787	10/29/2013	PENDING				CONTRACT	DEVELOPMENT	DELL INC		
,											REQUIRING AN
											AMENDMENT TO
											MEET THE
											REQUIREMENTS OF
											OCR POLICY
											GUIDELINES -
								ESTABLISH LOW-INTEREST	SOUTHEAST COMMUNITY		APPROVED BY TONI
0.410	2702	10/05/0010	APPROVED	10/05/0010	RULE EXCEPTION	OTHER				23079	
су13-	2782	10/25/2013	APPROVED	10/25/2013	RULE EXCEPTION	UTHER		REVOLVING LOAN FUND	CAPITAL CORPORATION	23079	STUART APPROVED BY
10	0770	10/04/0010	4 DDDOVED	10/00/0010	NON COMPETITIVE			TO SUPPORT THE TENNESSEE	TENNESSEE HISTORICAL		· ·
су13-	2118	10/24/2013	APPROVED	10/28/2013	NON-COMPETITIVE			HISTORY DAY COMPETITION	SOCIETY		SHAY OLIPHANT
									VANDERBILT UNIVERSITY,		
									VANDERBILT UNIVERSITY		
									MEDICAL CENTER,		
									DEPARTMENT OF		APPROVED BY
cy13-	2779	10/24/2013	APPROVED	10/28/2013	NON-COMPETITIVE			VANDERBILT SPASTICITY CLINIC	NEUROLOGY		SHAY OLIPHANT
									INDUSTRIAL		
						MODEL		FAST TRACK INFRASTRUCTURE	DEVELOPMENT BOARD OF		APPROVED BY TONI
cy13-	2780	10/24/2013	APPROVED	10/25/2013	RULE EXCEPTION	LANGUAGE		DEVELOPMENT PROGRAM (FIDP)	BLOUNT COUNTY		STUART
											PROPOSED
											AMENDMENT 1 -
					NON-COMPETITIVE						APPROVED BY
cy13-	2781	10/24/2013	APPROVED	10/25/2013	AMENDMENT			DRUG TEST CONFIRMATIONS	MEDTOX LABORATORIES	21552	PAUL KRIVACKA
								MIGRATION OF STATE'S CURRENT	MARSHALL UNIVERSITY		
					1			COMMERCIAL DRIVERS LICENSE	RESEARCH CORPORATION		
								PAPER TESTING SYSTEM INTO A F	(MURC) ON BEHALF OF THE		
					1	MODEL		ULLY AUTOMATED COMPUTER SKILLS	RAHALL TRANSPORTATION		APPROVED BY TONI
cy13-	2774	10/23/2013	APPROVED	10/23/2013	1	LANGUAGE		TESTING SYSTEM	INSTITUTE (RTI)		STUART
			-						` ′		PROPOSED
											AMENDMENT 1 -
					NON-COMPETITIVE			FOREIGN DIRECT INVESTMENT			APPROVED BY
cy13-	2775	10/23/2013	APPROVED	10/23/2013	AMENDMENT			SERVICES	ROBERT BATHGATE	34365	PAUL KRIVACKA
5315	2,70	.5/25/2015	, , NOVED	10/20/2013						3 1000	PROPOSED
											AMENDMENT 1 -
					NON-COMPETITIVE			FOREIGN DIRECT INVESTMENT			APPROVED BY
cv13	2774	10/22/2012	APPROVED	10/22/2012	AMENDMENT			SERVICES	TAKATSUGU YAMAGUCHI	34366	PAUL KRIVACKA
cy13-	2110	10/23/2013	VLLKOAED	10/23/2013	VIAITIADIAIÇIAI			JEKVICEJ	TIAKATSUGU TAMAGUCHI	54500	I. WOL VKINACKA

			1		1			T==	_		
								EDUCATIONAL TESTING (ETS)			
								SERVICES FOR CERTIFIED SCORING			
								SERVICES ON HIGH SCHOOL	EDUCATIONAL TESTING		
cy13-	2777	10/23/2013	PENDING		NON-COMPETITIVE			EQUIVALENCY (HSE) EXAM	SERVICES (ETS)		
					NON-COMPETITIVE			GPS ELECTRONIC MONITORING	SATELLITE TRACKING OF		APPROVED BY
су13-	2767	10/21/2013	APPROVED	10/21/2013	AMENDMENT			SERVICES	PEOPLE, LLC	34322	SHANNON HOWELL
						MODEL		HOSPITAL PREPAREDNESS	TN HEALTHCARE SYSTEM MEMPHIS/NASHVILLE, JAMES H. QUILLEN MEDICAL CENTER, TN HEALTHCARE SYSTEM		EXCEPTION APPLICABLE TO 4 CONTRACTS AS FURTHER DESCRIBED HEREIN WITH THE ENTITIES DETAILED IN THE ATTACHED LISTING. 34349- 28314, 34349-28614, 34349-33714, 34349- 33814 - APPROVED
cy13-	2768	10/21/2013	APPROVED	10/22/2013	3	LANGUAGE		PROGRAM	MURFREESBORO		BY TONI STUART
					NON-COMPETITIVE						PROPOSED AMENDMENT 1 - APPROVED BY
су13-	2769	10/21/2013	APPROVED	10/22/2013	AMENDMENT				CS3 INC (HVAC CONTRACT)	30129	PAUL KRIVACKA
cy13-	2770	10/21/2013	APPROVED	10/22/2013	NON-COMPETITIVE AMENDMENT				DOUGLAS AMPHIBIOUS INC	37200	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
J . J	2770	10/21/2010	7 1 110 125	10/22/2010	7 WILLIAM ETT		NO COST		B C C C F K K F K F K F K F K F K F K F K	07200	7.702 1111771077
cy13-	2771	10/21/2013	PENDING				CONTRACT	MEDICAL DIRECTOR SERVICES	WALTER STEPHENS MD		
су13-	2772	10/21/2013	APPROVED	10/24/2013	NON-COMPETITIVE			BEHAVIOR ANALYST SERVICES	COLUMBUS MEDICAL SERVICES LLC DBA THE COLUMBUS ORGANIZATION		APPROVED BY SHAY OLIPHANT
							TERMINATE	DELLA MOD ANALYOT CED MOSC	THE TEAM OF MEDICAL		APPROVED BY TONI
су13-	2773	10/21/2013	APPROVED	10/22/2013			CONTRACT	BEHAVIOR ANALYST SERVICES	THE TEAM CENTERS INC	26672	STUART
10	2400	10/17/0010	ADDDOVED	10/17/0010			TERMINATE CONTRACT	ADVISE ON THE COMMON CORE	CVALTURA A DUEC	27.400	APPROVED BY TONI
cy13-	2099	10/11/12013	APPROVED	10/17/2013			CONTRACT	TRANSITION PLAN FOR READING	CYNTHIA ABLES	36489	Z-14-RR1004-00 -
							TERMINATE		TRI COUNTY RAILROAD		APPROVED BY TONI
cy13-	2700	10/17/2013	APPROVED	10/21/2013			CONTRACT	BRIDGE REHABILITATION	AUTHORITY	36037	STUART
cyro	2700	10/11/2010	711 TROVED	10/21/2010	'		33111111131	BRIDGE REIN BIETH RIGHT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50007	GG-10-30906-00 -
							TERMINATE		NASHVILLE AND EASTERN		APPROVED BY TONI
cy13-	2701	10/17/2013	APPROVED	10/21/2013	3		CONTRACT	SUPPLEMENTAL ENGINEERING	RAILROAD AUTHORITY	19321	STUART
-,-											GG-10-33523-00 -
			1				TERMINATE		TENNESSEE SOUTHERN		APPROVED TONI
су13-	2702	10/17/2013	APPROVED	10/21/2013	3		CONTRACT	EMERGENCY TRACK REHABILITATION		23285	STUART
											Z-11-RE2002-00 -
							TERMINATE		KNOX COUNTY RAILROAD		APPROVED TONI
су13-	2703	10/17/2013	APPROVED	10/21/2013	<u> </u>		CONTRACT	TRACK ENGINEERING	AUTHORITY	20005	STUART
									SOUTH CENTRAL		Z-10-220837-00 -
							TERMINATE		TENNESSEE RAILROAD		APPROVED BY TONI
cy13-	2704	10/17/2013	APPROVED	10/21/2013	1		CONTRACT	TRACK ENGINEERING	AUTHORITY		STUART
											Z-10-220830-00 -
			1				TERMINATE		HAMILTON COUNTY		APPROVED BY TONI
cy13-	2705	10/17/2013	APPROVED	10/21/2013	1		CONTRACTO	TRACK ENGINEERING	RAILROAD AUTHORITY		STUART

су13-	2723	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE ENGINEERING	ENGINEERING	25370	STUART
					TERMINATE		TENNKEN RAILROAD		Z-12-RE1018-00 - APPROVED BY TONI
су13-	2722	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	TRACK ENGINEERING	TENNKEN RAILROAD AUTHORITY	25370	APPROVED BY TONI STUART
су13-	2721	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25370	APPROVED BY TONI STUART Z-12-RE1036-00 -
cy13-	2720	10/17/2013	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	25370	STUART Z-12-RE1017-00 -
					TERMINATE		TENNESSEE SOUTHERN		Z-12-RE1035-00 - APPROVED BY TONI
cy13-	2719	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	TRACK ENGINEERING	OAK RIDGE HERITAGE RAILROAD AUTHORITY	25370	Z-12-RE1033-00 - APPROVED BY TOI STARUT
cy13-	2718	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	NORTH EAST TENNESSEE RAILROAD AUTHORITY	25370	APPROVED BY TONI STUART
су13-	2717	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25370	APPROVED BY TONI STUART Z-12-RE1014-00 -
су13-	2716	10/17/2013	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	RAIL SERVICE AUTHORITY	25370	STUART Z-12-RE1013-00 -
су13-	2715	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE ENGINEERING	RAIL SERVICE AUTHORITY MONTGOMERY COUNTY	25370	STUART Z-12-RE1030-00 - APPROVED BY TONI
					TERMINATE		MONTGOMERY COUNTY		Z-12-RE1012-00 - APPROVED BY TONI
cy13-	2714	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	BRIDGE REHABILITATION	SOUTH CENTRAL TENNESSEE RIALROAD AUTHORITY		Z-11-RR1001-00 - APPROVED BY TONI STUART
cy13-	2713	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	19993	Z-11-RR1009-00 - APPROVED BY TONI STUART
cy13-	2712	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	EMERGENCY BRIDGE REPAIRS	EAST TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1008-00 - APPROVED BY TONI STUART
cy13-	2711	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY		Z-10-220810-00 - APPROVED BY TONI STUART
cy13-	2710	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY		Z-10-220811-00 - APPROVED BY TONI STUART
cy13-	2709	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	TRACK ENGINEERING	WEST TENNESSEE RAILROAD AUTHORITY		APPROVED BY TONI STUART
су13-	2708	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY		Z-10-220812-00 - APPROVED BY TONI STUART Z-10-220841-00 -
су13-	2707	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY		Z-10-220816-00 - APPROVED BY TONI STUART
су13-	2706	10/17/2013	APPROVED	10/21/2013	TERMINATE CONTRACT	TRACK ENGINEERING	CARROLL-HENRY COUNTY RAILROAD AUTHORITY		Z-10-220825-00 - APPROVED BY TONI STUART

								T	Z-12-RE1019-00 -
					TERMINATE		TRI-COUNTY RAILROAD		APPROVED BY TONI
cy13-	2724	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE ENGINEERING	AUTHORITY	25370	STUART
									Z-12-RE1037-00 -
					TERMINATE		TRI-COUNTY RAILROAD		APPROVED BY TONI
су13-	2725	10/17/2013	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	AUTHORITY	25370	STUART
-5.5									Z-12-RE1038-00 -
					TERMINATE		WEST TENNESSEE		APPROVED BY TONI
cy13-	2726	10/17/2013	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	25370	STUART
0).0	2,20	10/1//2010	7.1.1.0.1.2.5	10/21/2010	0011110101	THE TOTAL PROPERTY OF THE PROP	TO MERCOND MOTHER	20070	Z-11-RE2007-00 -
					TERMINATE		CARROLL-HENRY COUNTY		APPROVED BY TONI
cy13-	2727	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	20005	STUART
Cyro	2121	10/1//2010	MITROVED	10/21/2010	0011110101	BRIDGE ENGINEERING	TO THE TOTAL THE THE THE THE THE THE THE THE THE THE	20000	Z-11-RE2025-00 -
					TERMINATE		CARROLL-HENRY COUNTY		APPROVED BY TONI
cy13-	2720	10/17/2012	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	20005	STUART
Cy13-	2720	10/11/12013	ALLINOVED	10/21/2013	CONTINACT	TIVACK ENGINEERING	TAIEROAD AOTHORIT	20003	Z-11-RE2044-00 -
					TERMINATE		CARROLL-HENRY COUNTY		APPROVED BY TONI
cy13-	2720	10/17/2012	APPROVED	10/21/2013	CONTRACT	ENGINEERING SERVICES	RAILROAD AUTHORITY	20005	STUART
сутэ-	2129	10/11/2013	VI.LLONED	10/21/2013	CONTRACT	LINGHINEEKING SERVICES	INAILINOAD AUTHORITT	20000	Z-11-RE2045-00 -
					TERMINATE		CHEATHAM COUNTY		APPROVED BY TONI
cv12	2720	10/17/2012	APPROVED	10/21/2013	CONTRACT	ENGINEERING SERVICES	RAILROAD AUTHORITY	20005	STUART
cy13-	2730	10/11/12013	APPROVED	10/21/2013	CONTRACT	LINGINEERING SERVICES	RAILROAD AUTHORITI	20005	Z-11-RE2008-00 -
					TERMINATE		CHEATHAM COUNTY		APPROVED BY TONI
0.412	2721	10/17/2012	APPROVED	10/21/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	20005	STUART
cy13-	2/31	10/11/12013	APPROVED	10/21/2013	CONTRACT	BRIDGE REHABIEHATION	RAILROAD AUTHORITI	20005	Z-11-RE2010-00 -
					TERMINATE		EAST TENNESSEE		APPROVED BY TONI
0.410	2722	10/17/2012	4 DDDQ\\ED	10/21/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	20005	STUART
cy13-	2/32	10/17/2013	APPROVED	10/21/2013	CUNTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	20005	Z-11-RE2047-00 -
					TEDIAMIATE		EACT TENINESSEE		
0.42	2722	10/17/2012	APPROVED	10/01/0010	TERMINATE CONTRACT	ENGINEEDING SEDVICES	EAST TENNESSEE	20005	APPROVED BY TONI STUART
су13-	2/33	10/11/12013	APPROVED	10/21/2013	CUNTRACT	ENGINEERING SERVICES	RAILROAD AUTHORITY	20005	
					TERMINATE		KNOX COUNTY RAILROAD		Z-11-RE2031-00 - APPROVED BY TONI
0.412	2724	10/17/2012	APPROVED	10/21/2012		TDACK ENGINEERING	AUTHORITY	20005	STUART
су13-	2734	10/11/12013	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	AUTHORITY	20005	Z-11-RE2050-00 -
					TERMINATE		KNOX COUNTY RAILROAD		APPROVED BY TONI
0.410	2725	10/17/2012	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	AUTHORITY	20005	STUART
су13-	2/33	10/11/12013	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	AUTHORITI	20005	Z-11-RE2032-00 -
					TERMINATE		MARION COUNTY		APPROVED BY TONI
0.410	272/	10/17/2012	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	20005	STUART
су13-	2/30	10/17/2013	APPROVED	10/21/2013	CUNTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	20005	Z-11-RE2014-00 -
					TERMINATE		MARION COUNTY		APPROVED BY TONI
0.412	2727	10/17/2012	ADDDOVED	10/21/2012	CONTRACT	PDIDGE ENGINEEDING		20005	STUART
су13-	2/3/	10/1//2013	APPROVED	10/21/2013	CUNTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	20005	
					TERMINATE		NASHVILLE AND EASTERN		Z-11-RE2053-00 - APPROVED BY TONI
0.412	2720	10/17/2012	ADDDOVED	10/01/0010		ENGINEEDING SEDVICES		20005	
су13-	2/38	10/17/2013	APPROVED	10/21/2013	CONTRACT	ENGINEERING SERVICES	RAILROAD AUTHORITY	20005	STUART Z-11-RE2034-00 -
					TEDMINIATE		NACHVILLE AND EACTEDN		
0.412	2720	10/17/2012	ADDDOVED	10/01/0010	TERMINATE	TDACK ENGINEEDING	NASHVILLE AND EASTERN	20005	APPROVED BY TONI STUART
су13-	2139	10/1//2013	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	20005	
					TEDMINATE		SOUTH CENTRAL		Z-11-RE2056-00 -
10	07.40	10/17/0010	4 D D D O ; / E C	10/01/0055	TERMINATE	ENGINEEDING CESTIONS	TENNESSEE RAILROAD	20005	APPROVED BY TONI
су13-	2740	10/17/2013	APPROVED	10/21/2013	CONTRACT	ENGINEERING SERVICES	AUTHORITY	20005	STUART
					TEDANS		SOUTH CENTRAL		Z-11-RE2037-00 -
10	07.4	10/17/001	4 DDDO: '55	10/01/0055	TERMINATE	TDACK ENGINEEDING	TENNESSEE RAILROAD	20005	APPROVED BY TONI
су13-	2/41	10/17/2013	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	AUTHORITY	20005	STUART

						T	T		Z-11-RE2021-00 -
					TERMINATE		TENNKEN RAILROAD		APPROVED BY TONI
cy13-	2742	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE ENGINEERING	AUTHORITY	20005	STUART
Cy15-	2742	10/11/12013	ALLKOVED	10/21/2013	CONTINACT	BRIDGE ENGINEERING	AGTITORITI	20003	Z-11-RE2038-00 -
					TERMINATE		TENNESSEE SOUTHERN		APPROVED BY TONI
cy13-	27/2	10/17/2012	APPROVED	10/22/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	20005	STUART
Cy15-	2743	10/17/2013	ALLIKOVED	10/22/2013	CONTINACT	TRACK ENGINEERING	KAIEKOAD AGTTIOKITT	20003	Z-11-RE2051-00 -
					TERMINATE		MARION COUNTY		APPROVED BY TONI
cy13-	2744	10/17/2013	APPROVED	10/22/2013	CONTRACT	ENGINEERING SERVICES	RAILROAD AUTHORITY	20005	STUART
СУТО	2/77	10/17/2013	ALLIKOVED	10/22/2013	CONTINACT	ENGINEERING SERVICES	ICAIEROAD AGTHORITI	20003	Z-11-RE2058-00 -
					TERMINATE		TENNKEN RAILROAD		APPROVED BY TONI
cy13-	2745	10/17/2013	APPROVED	10/22/2013	CONTRACT	ENGINEERING SERVICES	AUTHORITY	20005	STUART
<i>oy</i> . <i>o</i>	27.10	10/17/2010	711 110 125	10/22/2010	00.1110.101	ENGINEERING GERVIGES	7.011101111	20000	Z-11-RE2022-00 -
					TERMINATE		TRI COUNTY RAILROAD		APPROVED BY TONI
cv13-	2746	10/17/2013	APPROVED	10/22/2013	CONTRACT	BRIDGE ENGINEERING	AUTHORITY	20005	STUART
Cylo	2710	10/17/2010	THOTED	10/22/2010	00.1110.101	BIND OF ENGINEERING	7.011101111	20000	Z-11-RE2059-00 -
					TERMINATE		TRI-COUNTY RAILROAD		APPROVED BY TONI
cy13-	2747	10/17/2013	APPROVED	10/22/2013	CONTRACT	ENGINEERING SERVICES	AUTHORITY	20005	STUART
1.2					•				Z-11-RE20140-00 -
					TERMINATE		TRI-COUNTY RAILROAD		APPROVED BY TONI
cy13-	2748	10/17/2013	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	AUTHORITY	20005	STUART
									Z-11-RE2060-00 -
					TERMINATE		WEST TENNESSEE		APPROVED BY TONI
cy13-	2749	10/17/2013	APPROVED	10/21/2013	CONTRACT	ENGINEERING SERVICES	RAILROAD AUTHORITY	20005	STUART
,									Z-12-RE1041-00 -
					TERMINATE		CHEATHAM COUNTY		APPROVED BY TONI
cy13-	2750	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE INSPECTION COMPLIANCE	RAILROAD AUTHORITY	25370	STUART
									Z-12-RE1043-00 -
					TERMINATE		EAST TENNESSEE		APPROVED BY TONI
cy13-	2751	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE COMPLAINCE INSPECTION	RAILROAD AUTHORITY	25370	STUART
									Z-12-RE2001-00 -
					TERMINATE		HAMILTON COUNTY		APPROVED BY TONI
cy13-	2752	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	25370	STUART
									Z-12-RE1046-00 -
					TERMINATE		KNOX COUNTY RAILROAD		APPROVED BY TONI
cy13-	2753	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE INSPECTION COMPLIANCE	AUTHORITY	25373	STUART
									Z-12-RE1047-00 -
					TERMINATE		MARION COUNTY		APPROVED BY TONI
cy13-	2754	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE INSPECTION COMPLIANCE	RAILROAD AUTHORITY	25373	STUART
									Z-12-RE2002-00 -
					TERMINATE	MONTGOMERY COUNTY RAIL			APPROVED BY TONI
cy13-	2755	10/17/2013	APPROVED	10/21/2013	CONTRACT	SERVICE AUTHORITY	ENGINEERING SERVICES	25370	STUART
					TED. 40.17.				Z-12-RE1049-00 -
					TERMINATE	DDID OF INIODEOTION COMPLICATION	NASHVILLE AND EASTERN		APPROVED BY TONI
cy13-	2756	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE INSPECTION COMPLIANCE	RAILROAD AUTHORITY	25370	STUART
					TEDMINIATE		NODILLEACT TENNESSES		Z-12-RE1050-00 -
10	0757	10/17/0010	4 D D D O ; / E D	10/01/00:0	TERMINATE	DDIDGE INCDECTION AUTHORITY	NORTH EAST TENNESSEE	05070	APPROVED BY TONI
су13-	2/5/	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE INSPECTION AUTHORITY	RAILROAD AUTHORITY	25370	STUART
					TEDMINIATE		TENNIESSEE SOUTHERN		Z-12-RE2058-00 -
	2752	10/17/0010	A DDD OVED	10/01/0010	TERMINATE	DDIDGE ENGINEEDING	TENNESSEE SOUTHERN	05070	APPROVED BY TONI
cy13-	2758	10/17/2013	APPROVED	10/21/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	25370	STUART
					TEDMINIATE		TENNIKENI DAU DOAD		Z-12-RE2057-00 -
0.412	2750	10/17/2012	APPROVED	10/01/0010	TERMINATE	DDIDGE ENGINEEDING	TENNKEN RAILROAD	25270	APPROVED BY TONI
cy13-	2109	10/17/2013	ALLKOVED	10/21/2013	CONTRACT	BRIDGE ENGINEERING	AUTHORITY	25370	STUART

											Z-12-RE1055-00 -
cy13-	2760	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE INSPECTION COMPLIANCE	TRI-COUNTY RAILROAD AUTHORITY	25370	APPROVED BY TONI
Cylo	2700	10/11/12013	ALLIKOVED	10/21/2013			0011110101	BRIBGE INST ESTIGN SOM EMINOL	ACTION I	23370	Z-12-RE1056-00 -
							TERMINATE		WEST TENNESSEE		APPROVED BY TONI
cy13-	2761	10/17/2013	APPROVED	10/21/2013	}		CONTRACT	INSPECTION COMPLIANCE	RAILROAD AUTHORITY	25370	STUART
,											Z-11-RR1012-00 -
							TERMINATE		NASHVILLE AND EASTERN		APPROVED BY TONI
cy13-	2762	10/17/2013	APPROVED	10/21/2013	3		CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	19993	STUART
											Z-11-RR1014-00 -
							TERMINATE		CHEATHAM COUNTY		APPROVED BY TONI
cy13-	2763	10/17/2013	APPROVED	10/21/2013			CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	19993	STUART
											Z-11-RR1019-00 -
							TERMINATE		WEST TENNESSEE		APPROVED BY TONI
cy13-	2764	10/17/2013	APPROVED	10/21/2013	}		CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	19993	STUART
											Z-11-RR1021-00 -
							TERMINATE	SUPPLEMENTAL BRIDGE	WEST TENNESSEE		APPROVED BY TONI
cy13-	2765	10/17/2013	APPROVED	10/21/2013		ļ	CONTRACT	REHABILITATION	RAILROAD AUTHORITY	19993	STUART
											Z-13-RE2037-00 -
							TERMINATE		HAMILTON COUNTY		APPROVED BY TONI
cy13-	2766	10/17/2013	APPROVED	10/21/2013	5		CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	30963	STUART
								RECRUITMENT OF RESOURCE HOME			
						MODEL		AND PROVISION OF SHARED CASE	TENNESSEE BAPTIST		APPROVED BY TONI
су13-	2645	10/16/2013	APPROVED	10/16/2013	1	LANGUAGE		MANAGEMENT SERVICES	CHILDREN'S HOME INC	38509	STUART
								DUAL PHASE VACUUM EXTRACTION			4 D D D O V E D D V
					NON COMPETITIVE			(DPVE) AND GROUNDWATER	AUCEAN (IBOANAEAITA)		APPROVED BY
су13-	2646	10/16/2013	APPROVED	10/16/2013	NON-COMPETITIVE			TREATMENT SYSTEMS	MK ENVIRONMENTAL		SHAY OLIPHANT
10	2/47	10/1//2012	A DDD OVED	10/04/0010	NON COMPETITIVE			CDECIALIZED TDEATMENT	PRADER-WILLI HOMES OF		APPROVED BY
су13-	2647	10/16/2013	APPROVED	10/24/2013	NON-COMPETITIVE			SPECIALIZED TREATMENT AUDIT OF CORRECTIONS NORTHEAST	OCONOMOWOC, LLC		SHAY OLIPHANT
								CORRECTIONAL COMPLEX			
								TENNESSEE CORRECTION ACADEMY			
								AND CNETRAL OFFICE FOR	AMERICAN CORRECTIONAL		APPROVED BY
cy13-	26.48	10/16/2013	APPROVED	10/22/2013	NON-COMPETITIVE			REACCREDITATION	ASSOCIATION		SHAY OLIPHANT
Cy13	2040	10/10/2013	ALLIKOVED	10/22/2013	NON COM ETHIVE		TERMINATE	REAGGREBHATION	HAMILTON COUNTY	1	STITT GEN TITUT
cy13-	2649	10/16/2013	PENDING				CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	30963	
57.0	2017	10/10/2010							SOUTH CENTRAL	00700	Z-14-RR1006-00 -
							TERMINATE		TENNESSEE RAILROAD		APPROVED BY TONI
cv13-	2650	10/16/2013	APPROVED	10/22/2013			CONTRACT	TRACK REHABILITATION	AUTHORITY	36037	STUART
											Z-13-RE2001-00 -
							TERMINATE		BEDFORD RAILROAD		APPROVED BY TONI
cy13-	2651	10/16/2013	APPROVED	10/22/2013	3	1	CONTRACT	BRIDGE ENGINEERING	AUTHORITY	30963	STUART
											Z-13-RR1016-00 -
						1	TERMINATE		BEDFORD RAILROAD		APPROVED BY TONI
cy13-	2652	10/16/2013	APPROVED	10/21/2013	<u> </u>	<u> </u>	CONTRACT	TRACK REHABILITATION	AUTHORITY	30961	STUART
											Z-14-RR1004-00 -
						1	TERMINATE		TRI-COUNTY RAILROAD		APPROVED BY TONI
cy13-	2653	10/16/2013	APPROVED	10/21/2013		<u> </u>	CONTRACT	BRIDGE REHABILITATION	AUTHORITY	36037	STUART
											GG-10-30906-00 -
						1	TERMINATE		NASHVILLE AND EASTERN		APPROVED BY TONI
cy13-	2654	10/16/2013	APPROVED	10/21/2013			CONTRACT	SUPPLEMENTAL ENGINEERING	RAILROAD AUTHORITY	19321	STUART
						1					GG-10-33523-00 -
1 1							TERMINATE		TENNESSEE SOUTHERN		APPROVED BY TONI
			APPROVED	10/21/2013			CONTRACT	EMERGENCY TRACK REHABILITATION		23285	STUART

су13-	2673	10/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	30963	STUART
					TERMINATE		GIBSON COUNTY		Z-13-RE2024-00 - APPROVED BY TONI
су13-	2672	10/16/2013	APPROVED	10/22/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	30963	STUART
					TERMINATE		GIBSON COUNTY		Z-13-RE2006-00 - APPROVED BY TONI
су13-	2671	10/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK ENGINEERING	RAILRAOD AUTHORITY		STUART
					TERMINATE		CHEATHAM COUNTY		Z-13-RE2021-00 - APPROVED BY TONI
су13-	2670	10/16/2013	APPROVED	10/22/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	30963	STUART
					TERMINATE		CHEATHAM COUNTY		Z-13-RE2003-00 - APPROVED BY TONI
cy13-	2669	10/16/2013	APPROVED	10/22/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	CARROLL-HENRY COUNTY RAILROAD AUTHORITY	30963	APPROVED BY TONI STUART
					TERMINATE		CARROLL HENRY COUNTY		Z-13-RE2002-00 -
cy13-	2668	10/16/2013	APPROVED	10/22/2013	TERMINATE CONTRACT	TRACK ENGINEERING	BEDFORD RAILROAD AUTHORITY	30963	APPROVED BY TONI STUART
3,10	2007	. 3/ 10/2013	,	10/22/2010		THE OF MELLINGS			Z-13-RE2019-00 -
cy13-	2667	10/16/2013	APPROVED	10/22/2013	TERMINATE CONTRACT	BRIDGE REHABILITATIO	TENNESSEE RAILROAD N AUTHORITY		APPROVED BY TONI STUART
·J · ·	2000	2 2,20 10					SOUTH CENTRAL		Z-11-RR1001-00 -
су13-	2666	10/16/2013	APPROVED	10/22/2013	TERMINATE CONTRACT	BRIDGE REHABILITATIO	TENNESSEE SOUTHERN N RAILROAD AUTHORITY	19993	APPROVED BY TONI
су13-	2665	10/16/2013	APPROVED	10/22/2013	CONTRACT	EMERGENCY BRIDGE R	EPAIRS RAILROAD AUTHORITY	30961	STUART Z-11-RR1009-00 -
					TERMINATE		EAST TENNESSEE		Z-13-RR1008-00 - APPROVED BY TONI
су13-	2664	10/16/2013	APPROVED	10/22/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY		STUART
					TERMINATE		EAST TENNESSEE		Z-10-220810-00 - APPROVED BY TONI
су13-	2663	10/16/2013	APPROVED	10/22/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY		APPROVED BY TONI STUART
cy13-	2002	10/10/2013	VI. LVOAED	10/22/2013		TRACK LINGINLERING			Z-10-220811-00 -
cv13	2662	10/16/2012	APPROVED	10/22/2013	TERMINATE CONTRACT	TRACK ENGINEERING	WEST TENNESSEE RAILROAD AUTHORITY		Z-10-220841-00 - APPROVED BY TONI STUART
су13-	2661	10/16/2013	APPROVED	10/22/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY		APPROVED BY TONI STUART
-7.0	2000			13/22/2313		22 22			Z-10-220812-00 -
cy13-	2660	10/16/2013	APPROVED	10/22/2013	TERMINATE CONTRACT	BRIDGE ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY		APPROVED BY TONI STUART
су13-	∠059	10/10/2013	AFFKUVED	10/22/2013		TRACK ENGINEERING			Z-10-220816-00 -
0.412	2659	10/16/2012	APPROVED	10/22/2013	TERMINATE CONTRACT	TDACK ENCINEEDING	CARROLL-HENRY COUNTY RAILROAD AUTHORITY		APPROVED BY TONI
cy13-	2658	10/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY		STUART Z-10-220825-00 -
					TERMINATE		HAMILTON COUNTY		Z-10-220830-00 - APPROVED BY TONI
су13-	2657	10/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK ENGINEERING	AUTHORITY		STUART
					TERMINATE		SOUTH CENTRAL TENNESSEE RAILROAD		Z-10-220837-00 - APPROVED BY TONI
су13-	2656	10/16/2013	APPROVED	10/21/2013	CONTRACT	TRACK ENGINEERING	AUTHORITY	20005	STUART
					TERMINATE		KNOX COUNTY RAILROAD		Z-11-RE2002-00 - APPROVED BY TONI

									Z-13-RE2040-00 -
					TERMINATE		GIBSON COUNTY		APPROVED BY TONI
cy13-	2674 10	0/16/2013	APPROVED	10/22/2013	CONTRACT	BRIDGE ENGINEERING	RAILROAD AUTHORITY	30963	STUART
									Z-13-RE2041-00 -
					TERMINATE		GIBSON COUNTY		APPROVED BY TONI
cy13-	2675 10	0/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK ENGINEERING	RAILROAD AUTHORITY	30963	STUART
						BRIDGE REHABILITATION			Z-13-RR1019-00 -
					TERMINATE	CHEATHAM COUNTY RAILROAD	CHEATHAM COUNTY		APPROVED BY TONI
cy13-	2676 10	0/16/2013	APPROVED	10/22/2013	CONTRACT	AUTHORITY	RAILROAD AUTHORITY	30961	STUART
									Z-13-RR1006-00 -
					TERMINATE		EAST TENNESSEE		APPROVED BY TONI
су13-	2677 10	0/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	30961	STUART
									Z-13-RR1024-00 -
					TERMINATE		GIBSON COUNTY		APPROVED BY TONI
су13-	2678 10	0/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	30961	STUART
									Z-13-RR1033-00 -
					TERMINATE		GIBSON COUNTY		APPROVED BY TONI
су13-	2679 10	0/16/2013	APPROVED	10/22/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	30961	STUART
									Z-13-RR1013-00 -
					TERMINATE		MARION COUNTY		APPROVED BY TONI
cy13-	2680 10	0/16/2013	APPROVED	10/22/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	30961	STUART
									Z-13-RR1014-00 -
					TERMINATE		NASHVILLE AND EASTERN		APPROVED BY TONI
cy13-	2681 10	0/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	30961	STUART
									Z-13-RR1015-00 -
					TERMINATE		NASHVILLE AND EASTERN		APPROVED BY TONI
су13-	2682 10	0/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	30961	STUART
									Z-13-RR1021-00 -
					TERMINATE		NASHVILLE AND EASTERN		APPROVED BY TONI
су13-	2683 10	0/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	30961	STUART
									Z-13-RR1011-00 -
					TERMINATE		OAK RIDGE-HERITAGE		APPROVED BY TONI
су13-	2684 10)/16/2013	APPROVED	10/22/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY	30961	STUART
							SOUTH CENTRAL		Z-13-RR1001-00 -
					TERMINATE		TENNESSEE RAILROAD		APPROVED BY TONI
су13-	2685 10)/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITATION	AUTHORITY	30961	STUART
					TERMINIATE		SOUTH CENTRAL		Z-13-RR1002-00 -
					TERMINATE	TDA OK DELLA BILLTA TION	TENNESSEE RAILROAD		APPROVED BY TONI
су13-	2686 10)/16/2013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITATION	AUTHORITY	30961	STUART
					TEDAMATE		TENINESCEE COLUTEURN		Z-13-RR1004-00 -
10	0.407	2/4 / /0040	* DDD 0.1/ED	40/00/0040	TERMINATE	DDIDGE DELIADILITATION	TENNESSEE SOUTEHRN		APPROVED BY TONI
су13-	2687 10)/16/2013	APPROVED	10/22/2013	CONTRACT	BRIDGE REHABILITATION	RAILROAD AUTHORITY		STUART
					TEDMINIATE		TENNESSEE SOUTHERN		Z-13-RR1027-00 -
012	2/00 10	11/10010	4 DDDO_D	10/00/0010	TERMINATE	TDACK DELIADILITIATION	TENNESSEE SOUTHERN	200/1	APPROVED BY TONI
су13-	2688 10	110/2013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITIATION	RAILROAD AUTHORITY	30961	STUART
				1	TERMINATE		TENNESSEE SOUTHERN		Z-13-RR1028-00 - APPROVED BY TONI
0.412	2/00 10	7/14/2012	V DDDO_D	10/22/2012		TDACK DEHABILITATION		200/1	
су13-	∠689 10	1012013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITATION	RAILRAOD AUTHORITY	30961	STUART Z-13-RR1029-00 -
				1	TERMINATE		TENNESSEE SOUTHERN		APPROVED BY TONI
010	2/00 10	11/12012	ADDDOVED	10/22/2012		TDACK DELIADILITATION		200/1	
су13-	2690 10	J/ 16/2013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	30961	STUART
				1	TEDMINIATE		WEST TENNESSEE		Z-13-RR1025-00 -
0.412	2/01 10	7/14/2012	V DDDO_D	10/22/2012	TERMINATE	TDACK DELIADILITATION	WEST TENNESSEE	200/1	APPROVED BY TONI
су13-	2091 IU	11012013	APPROVED	10/22/2013	CONTRACT	TRACK REHABILITATION	RAILROAD AUTHORITY	30961	STUART

					T	T		1	T		Z-13-RR1017-00 -
							TERMINATE		TENNKEN RAILROAD		APPROVED BY TONI
0.42	2/02	10/1//2012	APPROVED	10/22/2013			CONTRACT	TRACK REHABILITATION	AUTHORITY	200/1	STUART
cy13-	2092	10/16/2013	APPROVED	10/22/2013			CONTRACT	TRACK REHABILITATION	AUTHORITY	30961	Z-13-RR1010-00 -
							TEDAMATE		TRI COUNTY DAIL DOAD		
							TERMINATE	TDA OV DELLA BILLITATION	TRI-COUNTY RAILROAD		APPROVED BY TONI
су13-	2693	10/16/2013	APPROVED	10/22/2013			CONTRACT	TRACK REHABILITATION	AUTHORITY	30961	STUART
						MODEL		STUDENT INFORMATION SYSTEM	SOFTWARE TECHNOLOGY		APPROVED BY TONI
су13-	2694	10/16/2013	APPROVED	10/21/2013		LANGUAGE		SOLUTION	INC		STUART
						MODEL		STUDENT INFORMATION SYSTEM	FOLLETT SOFTWARE		APPROVED BY TONI
cy13-	2695	10/16/2013	APPROVED	10/21/2013		LANGUAGE		SOLUTION	COMPANY		STUART
						MODEL		STUDENT INFORMATION SYSTEM			APPROVED BY TONI
су13-	2696	10/16/2013	APPROVED	10/21/2013		LANGUAGE		SOLUTION	SKYWARD INC		STUART
						MODEL		STUDENT INFORMATION SYSTEM	EDUPOINT EDUCATIONAL		APPROVED BY TONI
cy13-	2697	10/16/2013	APPROVED	10/21/2013		LANGUAGE		SOLUTION	SYSTEMS		STUART
						MODEL		STUDENT INFORMATION SYSTEM			APPROVED BY TONI
cy13-	2698	10/16/2013	APPROVED	10/21/2013		LANGUAGE		SOLUTION	NCS PEARSON INC		STUART
											PURCHASE ORDER
											TERMINATION -
							TERMINATE	P/U TRUCK & PAVEMENT FRICTION			APPROVED BY
cy13-	2643	10/15/2013	APPROVED	10/15/2013			CONTRACT	TESTER	INT'L CYBERNETICS CORP		PAUL KRIVACKA
27.5								CONTINUATION OF CENTREX LAND			
cy13-	2644	10/15/2013	PENDING		NON-COMPETITIVE			LINE TELEPHONY SERVICES	AT&T		
0,10	2011	10/10/2010	LINDING					EINE FEEL HOW GENTIGES	,		PROPOSED
											AMENDMENT 3 -
					NON-COMPETITIVE			TRAINING MODULES FOR TENNESSEE			APPROVED BY
cv13-	2640	10/11/2012	APPROVED	10/15/2012	AMENDMENT			VALUE ADDED ASSESSMENT SYSTEM	SAS INSTITUTE INC	E A 1 2 2 7 1 1 4	PAUL KRIVACKA
Cyrs-	2040	10/11/2013	APPROVED	10/13/2013	AWILINDIVILINI			PROVISION OF HEALTH CARE SAFETY	SAS INSTITUTE INC	FA123/114	FAUL KRIVACKA
								NET PRIMARY CARE SERVICES FOR	CH CANA FANAIL VILLE AL TIL		ADDDOVED BY TONI
4.0						0.71150		UNINSURED ADULT TENNESSEANS	SILOAM FAMILY HEALTH		APPROVED BY TONI
су13-	2641	10/11/2013	APPROVED	10/15/2013		OTHER		AGES 19-64	CENTER		STUART
											PROPOSED
											AMENDMENT 1 -
					NON-COMPETITIVE						APPROVED BY
cy13-	2642	10/11/2013	APPROVED	10/15/2013	AMENDMENT				BLAUER MFG CO	39145	PAUL KRIVACKA
											HOSPITALITY -
					NON-COMPETITIVE			WASTE WATER TREATMENT AT			APPROVED BY
cy13-	2636	10/10/2013	APPROVED	10/11/2013	AMENDMENT			NORRIS DAM STATE PARK	CITY OF NORRIS	32701	PAUL KRIVACKA
								FINANCIAL SUPPORT THROUGH			
								PRODUCTIVITY GRANT FOR WORK BY			
								WEST TN ADULT SERVING	DYERSBURG STATE		APPROVED BY TONI
cy13-	2637	10/10/2013	APPROVED	10/15/2013		OTHER		CONSORTIUM	COMMUNITY COLLEGE	EG1133379	STUART
								FINANCIAL SUPPORT THROUGH			
1								PRODUCTIVITY GRANT INITIATIVE			
									MIDDLE TENNESSEE		APPROVED BY TONI
cv13-	2638	10/10/2013	APPROVED	10/15/2013		OTHER		SERVING CONSORTIUM	STATE UNIVERSITY	EG1133760	
-,	2000	,,		10,10,2010				STATE HEALTH INFORMATION		_ 31.00700	PROPOSED
								EXCHANGE COOPERATIVE			AMENDMENT 1 -
					NON-COMPETITIVE			AGREEMENT PROGRAM (HIE			APPROVED BY
cy13-	2620	10/10/2012	APPROVED	10/15/2012	AMENDMENT			PROGRAM)	UNIVERSITY OF MEMPHIS	32219	PAUL KRIVACKA
cy13-	2039	10/10/2013	VI I-KOAFD	10/13/2013	AWENDMENT			I ROURAWIJ	GIVIVERSITI OF WEWFINS	JZZ 17	PROPOSED
					NON COMPETITIVE						AMENDMENT 1 -
	0.463	4017100:0	* DDD 01/ED	401710000	NON-COMPETITIVE				LLAV OBOLIB ING	0.47.44	APPROVED BY
су13-	2631	10///2013	APPROVED	10///2013	AMENDMENT			505 1115 1111 115 115 115	HAY GROUP INC	34641	SHANNON HOWELL
					NON-COMPETITIVE			FIRE ALARM MAINTENANCE AND			APPROVED BY
cy13-	2632	10/7/2013	APPROVED	10/10/2013	AMENDMENT			INSPECTION	INTERNATIO - 001	32914	SHANNON HOWELL

	1		l	1	1	1	1		VADIOLIC LOCAL	1	T
									VARIOUS LOCAL		
								COMMUNITY DEVELOPMENT BLOCK	GOVERNMENTS PLEASE		APPROVED BY TONI
cy13-	2633	10/7/2013	APPROVED	10/17/2013		OTHER		GRANT CONTRACTS	SEE CDBG SPREADSHEET		STUART
								EMERGENCY RESPONSE TO	PROGRESSIVE		APPROVED BY
cy13-	2634	10/7/2013	APPROVED	10/7/2013	NON-COMPETITIVE			HAZARDOUS SUBSTANCE SITES	ENVIRONMENTAL SERVICE		SHAY OLIPHANT
								IMPLEMENATION OF			
								RECOMMENDATIONS BASED ON	MADEN FINANCIAL		APPROVED BY
cy13-	2635	10/7/2013	APPROVED	10/16/2013	NON-COMPETITIVE			FISCAL SKILLS ASSESSMENT	MANAGEMENT LLC		SHAY OLIPHANT
											PROPOSED
											AMENDMENT 4 -
					NON-COMPETITIVE			DENTAL SERVICES FOR COVERKIDS	NATIONAL GUARDIAN LIFE		APPROVED BY
cy13-	2630	10/4/2013	APPROVED	10/4/2013	AMENDMENT			PROGRAM	INSURANCE COMPANY	FA0823921	PAUL KRIVACKA
								CONTINUATION OF CENTREX LAND			APPROVED BY
cy13-	2629	10/2/2013	APPROVED	10/24/2013	NON-COMPETITIVE			LINE TELEPHONY SERVICES	AT&T		SHAY OLIPHANT
	-								ROBERT MCCASLAND		
							TERMINATE	ELECTRICAL INSPECTION SERVICES	ELECTRICAL INSPECTORS		APPROVED BY
cy13-	2623	10/1/2013	APPROVED	10/10/2013			CONTRACT	(DEPUTY ELECTRICAL INSPECTOR)	PC (ROBERT MCCASLAND)	27291	SHANNON HOWELL
Cylo	2023	10/1/2013	ALLKOVED	10/10/2013			REVENUE	TRICOR WILL PROVIDE OFFENDER	CUMBERLAND PRODUCTS	2/2/1	SIMMONTIOWEEE
cy13-	2624	10/1/2012	PENDING				CONTRACT	LABOR	GROUP LLC		
Cy13-	2024	10/1/2013	FLINDING				NO COST	LABOR	JOURNAL		APPROVED BY
0.12	2625	10/1/2012	APPROVED	10/4/2012	NON-COMPETITIVE		CONTRACT	YEARLY PUBLIC HEALTH MAGAZINE	COMMUNICATIONS		SHERRY WHITBY
су13-	2025	10/1/2013	APPROVED	10/4/2013	NON-COMPETITIVE		CONTRACT	PROVISION OF DENTAL SERVICES	NATIONAL GUARDIAN LIFE		APPROVED BY TONI
10	2/2/	10/1/0010	4 DDD 0 VED	10/15/0010		E VEAD LIMIT				2002	
cy13-	2626		APPROVED	10/15/2013	NON COMPETITIVE	5 YEAR LIMIT		COVERKIDS PROGRAM	INSURANCE COMPANY	2902	STUART
су13-	2627	10/1/2013	PENDING		NON-COMPETITIVE			INMATE TELEPHONE SERVICES	PRAESES		100001150011
								ABANDONED PROPERTY			APPROVED BY
су13-	2628	10/1/2013	APPROVED	10/16/2013	NON-COMPETITIVE			EXAMINATION SERVICES	VERUS FINANCIAL LLC		SHAY OLIPHANT
											PROPOSED
											AMENDMENT 1 -
					NON-COMPETITIVE						APPROVED BY
cy13-	2617	9/30/2013	APPROVED	9/30/2013	AMENDMENT				FRANKLIN SERVICES	31188	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 1 -
					NON-COMPETITIVE						APPROVED BY
cy13-	2618	9/30/2013	APPROVED	9/30/2013	AMENDMENT				FRANKLIN SERVICES	29290	PAUL KRIVACKA
					NON-COMPETITIVE						APPROVED BY
cy13-	2619	9/30/2013	APPROVED	9/30/2013	AMENDMENT				LECO CORPORATION	24282	PAUL KRIVACKA
											PROPOSED
											AMENDMENT 2 -
					NON-COMPETITIVE						APPROVED BY
cy13-	2620	9/30/2013	APPROVED	10/22/2013	AMENDMENT				VANDERBILT UNIVERSITY	FA1335010	PAUL KRIVACKA
-7		.,									PROPOSED
											AMENDMENT 2 -
					NON-COMPETITIVE				TENNESSEE STATE		APPROVED BY
cy13-	2621	0/30/2013	APPROVED	10/22/2013	AMENDMENT				UNIVERSITY	ED1334401	PAUL KRIVACKA
CyIJ-	2021	713012013	MITNUVLU	10/22/2013	/ MAICHADIMICIAL	 		PROCESSING OF HOSPITAL	SHIVERSHII	LD1J34491	I AUL KNIVACKA
					1			DISCHARGE DATA FROM NON-			
					1						
					1		NO COST	TENNESSEE HOSPITAL ASSOCIATION	TENNIESSEE HOSDITAL		ADDDOVED DV
10	0,000	0/20/2012	4 DDD 0 VED	10/4/0010	NON COMPETITIVE		NO COST	HEALTH INFORMATION NETWORK	TENNESSEE HOSPITAL		APPROVED BY
су13-	2622	9/30/2013	APPROVED	10/4/2013	NON-COMPETITIVE		CONTRACT	(NON-HIN) FACILITIES	ASSOCIATION	1	SHERRY WHITBY
	6	0/07/001		40/4/100:-	NON-COMPETITIVE			WASTE WATER TREATMENT AT	OITV OF NODES:		APPROVED BY
cy13-	2614	9/27/2013	APPROVED	10/16/2013	AMENDMENT			NORRIS DAM STATE PARK	CITY OF NORRIS	34307	SHANNON HOWELL
					NON-COMPETITIVE			WASTE WATER TESTING AT			APPROVED BY
cy13-	2615	9/27/2013	APPROVED	10/10/2013	AMENDMENT			PICKWICK LANDING STATE PARK	LANNIE HUTTON	NV29022	SHANNON HOWELL

12	0/1/ 0/07/0913 ADDDOVED	NON-COMPETITIVE			WASTE WATER AND SEWAGE TREATMENT PLANT OPERATIONS AT DAVID CROCKETT BIRTHPLACE STATE PARK	MICROBAC	20020	APPROVED BY SHANNON HOWELL
су13-	2616 9/27/2013 APPROVED	10/10/2013 AMENDMENT			STATE PARK	WICKOBAC	28820	APPROVED BY TONI
су13-	2607 9/26/2013 APPROVED	9/26/2013	5 YEAR LIMIT		IBM 400 PRINTER MAINTENANCE	RICOH	1776	STUART PROPOSED AMENDMENT 1 -
		NON-COMPETITIVE						APPROVED BY TONI
су13-	2608 9/26/2013 APPROVED	9/26/2013 AMENDMENT			PRINTER MAINTENANCE	RICOH	1776	STUART PROPOSED AMENDMENT 1 -
		NON-COMPETITIVE			EMPLOYEE SHUTTLE SERVICE			APPROVED BY
су13-	2609 9/26/2013 APPROVED	10/4/2013 AMENDMENT			MEMPHIS ALCOHOL COUNTERMEASURES	BLUES CITY TOURS INC	34217	PAUL KRIVACKA APPROVED BY
су13-	2610 9/26/2013 APPROVED	10/16/2013 NON-COMPETITIVE			MEDIA MARKETING	MUSIC CITY INC		SHAY OLIPHANT PROPOSED
		NON-COMPETITIVE						AMENDMENT 1 - APPROVED BY
су13-	2611 9/26/2013 APPROVED	10/16/2013 AMENDMENT			SHIPPING	VOLUNTEER EXPRESS INC	25154	SHAY OLIPHANT
су13-	2612 9/26/2013 APPROVED	9/30/2013 NON-COMPETITIVE			SPEECH LANGUAGE PATHOLOGIST - AAC & SWALLOWING SPECIALIST PRESENTATATION FOR ANNUAL	CASEY LACEFIELD SLP		APPROVED BY SHAY OLIPHANT
су13-	2613 9/26/2013 APPROVED	9/30/2013 NON-COMPETITIVE			TENNESSEE GOVERNMENT LEADERSHIP CONFERENCE GRANT FOR PROVISION OF DEVELOPING MARKETS FOR TN	PEAK LEARNING INC		APPROVED BY SHAY OLIPHANT
					AGRICULTURAL AND FOREST	DEPARTMENT OF		APPROVED BY TONI
cy13-	2606 9/25/2013 APPROVED	9/26/2013	OTHER		PRODUCTS	AGRICULTURE	32824	STUART
cy13-	2595 9/24/2013 APPROVED	NON-COMPETITIVE 10/15/2013 AMENDMENT				ATECH	28910	APPROVED BY TONI STUART
cyro	2070 //2 //2010 / (1 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10/13/2010 / WIENDWEINT	MODEL		SECURE PAYMENT PROCESSING	7(12011	20710	APPROVED BY TONI
су13-	2596 9/24/2013 APPROVED	9/26/2013	LANGUAGE		SERVICES ADVISE ON THE COMMON CORE	SHIFT4 CORPORATION	38636	STUART
				TERMINATE	STATE STANDARDS TRANSITION			APPROVED BY TONI
cy13-	2597 9/24/2013 APPROVED	9/26/2013		CONTRACT	PLAN ADVISE ON THE COMMON CORE	JARED BIGHAM		STUART
су13-	2598 9/24/2013 APPROVED	9/26/2013		TERMINATE CONTRACT	STATE STANDARDS TRANSITION PLAN	PENNYE THURMOND		APPROVED BY TONI STUART PROPOSED
								AMENDMENT 1 - PER SHANNON HOWELL - AMENDMENT IS NOT NEEDED -
cy13-	2599 9/24/2013 APPROVED	NON-COMPETITIVE 10/10/2013 AMENDMENT				PITNEY BOWES	17386	APPROVED BY PAUL KRIVACKA
су13-	2600 9/24/2013 APPROVED	9/26/2013		TERMINATE CONTRACT	SOFTWARE MAINTENANCE SUPPORT	GEOGRAPHIC SOLUTIONS INC	FA1236703	APPROVED BY TONI STUART
cv13-	2601 9/24/2013 APPROVED	9/26/2013		TERMINATE CONTRACT	SOFTWARE MAINTENANCE AND SUPPORT	GEOGRAPHIC SOLUTIONS INC	FA1235038	APPROVED BY TONI STUART
,				-	UPDATING REGION OF INFLUENCE FLOOD FREQUENCY PREDICTION			
су13-	2602 9/24/2013 APPROVED	9/26/2013	DISCRIMINATION	Page 93	METHODS FOR UNREGULATED STREAMS OF TENNESSEE	USGS		APPROVED BY TONI STUART

су13-	2603 9/24/2013 APPROVED	NON-COMPETITIVE 10/7/2013 AMENDMENT				JANIE BARNES	36476	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL PROPOSED
cy13-	2604 9/24/2013 APPROVED	NON-COMPETITIVE 10/4/2013 AMENDMENT			ANNUAL TERMITE INSPECTION AT TENNESSEE CORRECTION ACADEMY	AMERICAN SOUTH PEST CONTROL	28173	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA APPROVED BY
су13-	2605 9/24/2013 APPROVED	9/30/2013 NON-COMPETITIVE	MODEL		SECURE TRANSACTION PROCESSING STUDENT INTERNS FOR OUTBREAK	SHIFT4 CORPORATION		SHAY OLIPHANT APPROVED BY TONI
су13-	2593 9/20/2013 APPROVED	9/24/2013	LANGUAGE MODEL		INVESTIGATION SERVICES STUDENT INTERNS FOR OUTBREAK	VANDERBILT UNIVERSITY TENNESSEE STATE	FA1335010	
су13-	2594 9/20/2013 APPROVED	9/24/2013	LANGUAGE		INVESTIGATION SERVICES	UNIVERSITY (TSU)	ED1334491	STUART
cy13-	2590 9/19/2013 APPROVED	9/19/2013	OTHER		FIRE PROTECTION IMPROVEMENTS	WEAKLEY COUNTY		APPROVED BY TONI
cy13-	2591 9/19/2013 APPROVED	9/19/2013	OTHER		DISASTER RECOVERY IMPROVEMENTS - CDBG	GIBSON COUNTY TIPTON COUNTY		APPROVED BY TONI STUART
су13-	2592 9/19/2013 APPROVED	10/3/2013 NON-COMPETITIVE			PROCESSING SERVICES FOR COMMERCIAL LICENSING AND TAX ADMINISTRATION	XEROX STATE & LOCAL SOLUTIONS INC		APPROVED BY SHAY OLIPHANT
су13-	2584 9/18/2013 PENDING		MODEL LANGUAGE		EMPLOYEE INSTRUCTION/TRAINING	GENERAL MOTORS LLC		
су13-	2585 9/18/2013 APPROVED	10/3/2013		REVENUE CONTRACT	TRICOR WILL PROVIDE OFFENDER LABOR	ANDERSON HARDWOOD FLOORS LLC		APPROVED LBY SHAY OLIPHANT PROPOSED
су13-	2586 9/18/2013 APPROVED	NON-COMPETITIVE 9/19/2013 AMENDMENT				QSOURCE	FA1030464	AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
су13-	2587 9/18/2013 APPROVED	9/24/2013 NON-COMPETITIVE			DISTRIBUTE AND ADMINISTER INCENTIVE PAYMENTS FOR SOFTWARE UPGRADES	TENNESSEE PHARMACISTS RESEARCH AND EDUCATION FOUNDATION		APPROVED BY SHAY OLIPHANT PROPOSED
су13-								A A A C A I C A A C A I T 1
	2588 9/18/2013 APPROVED	NON-COMPETITIVE 9/19/2013 AMENDMENT				BRUNSON PHILLIPS & DAY INC	37596	AMENDMENT 1 - APPROVED BY SHANNON HOWELL DENIED - TBI WILL NEED TO BID OUT TH IS CONTRACT AS AN INFORMAL PURCHASE THROUGH THEIR PROCUREMENT DEPARTMENT
cy13-	2588 9/18/2013 APPROVED 2589 9/18/2013 SEE NOTES				CONSULTING SERVICES TO ASSIST THE TBI WITH INSOURCING OF CONVICTED OFFENDER AND ARRESTEE DNA PROFILING		37596	APPROVED BY SHANNON HOWELL DENIED - TBI WILL NEED TO BID OUT TH IS CONTRACT AS AN INFORMAL PURCHASE THROUGH THEIR PROCUREMENT

су13-	2567 9/17/2013 APPROVED	9/26/2013 NON-COMPETITIVE		FAMILIES FIRST CASE MANAGEMENT AND EMPLOYMENT SERVICES	STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATION (SEEDCO)		APPROVED BY PAUL KRIVACKA CHANGE MODEL LANGUAGE FOR
су13-	2568 9/17/2013 APPROVED	9/18/2013	MODEL LANGUAGE	DECISION SUPPORT SYSTEM AND EXECUTIVE INFORMATION SYSTEM	TRUVEN HEALTH ANALYTICS CARROLL COUNTY CITY OF	38894	SECTION D.9 - APPROVED BY TONI STUART
су13-	2569 9/17/2013 APPROVED	9/18/2013	OTHER	DIASTER RECOVERY IMPROVEMENTS - CDBG TNCORE.ORG AND	SILERTON TOWN OF WHITEVILLE UNIVERISTY OF		APPROVED BY TONI STUART
су13-	2570 9/17/2013 APPROVED	10/7/2013 NON-COMPETITIVE		READTENNESSEE.ORG WEBSITE CONTENT MANAGEMENT DATA FOR IMPLEMENTATION OF	TENNESSEE - KNOXVILLE DR. OLGA EBERT		APPROVED BY SHAY OLIPHANT
су13-	2571 9/17/2013 APPROVED	10/17/2013 NON-COMPETITIVE		STRATEGIC COMPENSATION PROGRAMS	MATTHEW FYFE		APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
су13-	2572 9/17/2013 APPROVED	NON-COMPETITIVE 9/18/2013 AMENDMENT			INDEXX DISTRIBUTION	33980	APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2573 9/17/2013 APPROVED	NON-COMPETITIVE 9/18/2013 AMENDMENT			BIO RAD	35083	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2574 9/17/2013 APPROVED	NON-COMPETITIVE 9/18/2013 AMENDMENT			HEMOCUE	34890	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2575 9/17/2013 APPROVED	NON-COMPETITIVE 9/18/2013 AMENDMENT			GEN PROBE	34301	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2576 9/17/2013 APPROVED	NON-COMPETITIVE 9/18/2013 AMENDMENT			PERKIN ELMER	30322	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2577 9/17/2013 APPROVED	NON-COMPETITIVE 9/18/2013 AMENDMENT			EASTERN BUSINESS FORMS	35149	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2578 9/17/2013 APPROVED	NON-COMPETITIVE 9/18/2013 AMENDMENT	MODEL	LOW INCOME HOME ENERGY	MID SOUTH MARKING SYSTEM	29826	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA APPROVED BY TONI
су13-	2579 9/17/2013 APPROVED	9/24/2013	LANGUAGE	ASSISTANCE PROGRAM (LIHEAP)	MULTIPLE		STUART
cy13-	2580 9/17/2013 APPROVED 2581 9/17/2013 APPROVED	9/24/2013 9/18/2013	OTHER 5 YEAR LIMIT	PURCHASE AND INSTALL DIESEL RETROFITS FOR TDOT DIESEL VEHICLES CHILDREN HEALTH INSURANCE PROGRAM (CHIP)	TO BE DETERMINED QSOURCE	FA1030464	REQUISITION NO. 126723 - APPROVED BY TONI STUART APPROVED BY TONI STUART
-3.0							

				REVENUE		RICHARDS AND RICHARDS OFFICE RECORDS		APPROVED BY
су13-	2582 9/17/2013 APPROVED	9/24/2013		CONTRACT	DOCUMENT SHREDDING	MANAGEMENT NATIONAL ORNAMENTAL		SHAY OLIPHANT APPROVED BY
су13-	2583 9/17/2013 APPROVED	9/24/2013 NON-COMPETITIVE			PUBLIC ART COMMISSION CREATE IMPLEMENT INSTALL AND	METAL MUSEUM		SHAY OLIPHANT
су13-	2444 9/16/2013 APPROVED	9/18/2013 NON-COMPETITIVE			MAINTAIN THE CIVIL WAR TRAILS PROGRAM IN TN	VIGINIA CIVIL WAR TRAILS INC		APPROVED BY SHAY OLIPHANT APPROVED BY
су13-	2565 9/16/2013 APPROVED	10/16/2013 NON-COMPETITIVE			VIRTUAL WEIGH STATION STUDY PREPARATION OF CIVIL WAR FLAGS	CAMBRIDGE SYSTEMATICS		SHAY OLIPHANT APPROVED BY
су13-	2550 9/12/2013 APPROVED	9/18/2013 NON-COMPETITIVE			OF TN MANUSCRIPT FOR PRINTING PROVISION OF INFORMATION	STEPHEN D COX		SHAY OLIPHANT
су13-	2551 9/12/2013 APPROVED	9/12/2013	5 YEAR LIMIT		TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	ZYCRON INC	FA0926530	APPROVED BY TONI STUART PROPOSED
су13-	2552 9/12/2013 APPROVED	NON-COMPETITIVE 9/13/2013 AMENDMENT			PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	ZYCRON INC	FA0926530	AMENDMENT 7 - APPROVED BY PAUL KRIVACKA
су13-	2553 9/12/2013 APPROVED	9/12/2013	5 YEAR LIMIT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES PROVISION OF INFORMATION	TEKSYSTEMS INCORPORATED	FA0926529	APPROVED BY TONI STUART
су13-	2554 9/12/2013 PENDING	NON-COMPETITIVE AMENDMENT			TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES PROVISION OF INFORMATION	TEKSYSTEMS INC	FA0926529	PROPOSED AMENDMENT 8
су13-	2555 9/12/2013 APPROVED	9/12/2013	5 YEAR LIMIT		TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	KBM ENTERPRISES INC	FA0926531	APPROVED BY TONI STUART PROPOSED
су13-	2556 9/12/2013 APPROVED	NON-COMPETITIVE 9/13/2013 AMENDMENT			PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES PROVISION OF INFORMATION	KBM ENTERPRISES INC	FA0926531	AMENDMENT 6 - APPROVED BY PAUL KRIVACKA
су13-	2557 9/12/2013 APPROVED	9/12/2013	5 YEAR LIMIT		TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES PROVISION OF INFORMATION	COOK SYSTEMS INTERNATIONAL INC	FA0926528	APPROVED BY TONI STUART
су13-	2558 9/12/2013 PENDING	NON-COMPETITIVE AMENDMENT			TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES PROVISION OF INFORMATION	COOK SYSTEMS INTERNATIONAL INC	FA0926528	PROPOSED AMENDMENT 6
су13-	2559 9/12/2013 APPROVED	9/12/2013	5 YEAR LIMIT		TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	CIBER INC	FA0926532	APPROVED BY TONI STUART PROPOSED
cy13-	2560 9/12/2013 APPROVED	NON-COMPETITIVE 9/13/2013 AMENDMENT			PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	CIBER INC	FA0926532	AMENDMENT 8 - APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2561 9/12/2013 APPROVED	NON-COMPETITIVE 9/13/2013 AMENDMENT			INCIDENT BASED CRIME INFORMATION	BEYOND 20/20	36012	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA PROPOSED
cy13-	2562 9/12/2013 APPROVED	NON-COMPETITIVE 9/13/2013 AMENDMENT			PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	COOK SYSTEMS INTERNATIONAL INC	FA0926528	AMENDMENT 6 - APPROVED BY PAUL KRIVACKA
су13-	2563 9/12/2013 APPROVED	NON-COMPETITIVE 9/12/2013 AMENDMENT		Page 96	PORTABLE TOILETS	JOHNNY ON THE SPOT	24764	

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су13-	2564 9/12/2013 PENDING	NON-COMPETITIVE		VIRTUAL WEIGH STATION STUDY	CAMBRIDGE SYSTEMATICS		DD00005D
							PROPOSED AMENDMENT 1 -
су13-	2527 9/11/2013 APPROVED	NON-COMPETITIVE 9/13/2013 AMENDMENT			IPAD KIOSKS CO LLC	30294	APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 2 -
су13-	2528 9/11/2013 APPROVED	NON-COMPETITIVE 9/13/2013 AMENDMENT			DOUBLE LINE INC		APPROVED BY PAUL KRIVACKA
				PROVIDE CONSULTANT SERVICES FOR DEVELOPMENT AND IMPLEMENTATION OF BEST PRACTICE APPROACH TO PROGRAM DESIGN AND MANAGEMENT, UTILIZATION MANAGEMENT AND VALUES BASED REIMBURSEMENT FOR ENHANCED			
су13-	2529 9/11/2013 APPROVED	9/16/2013 NON-COMPETITIVE		RESPIRATORY CARE (ERC) SERVICES IN A NURSING FACILITY (NF)	EVENTA LLC		APPROVED BY SHAY OLIPHANT PROPOSED AMENDMENT 3-
су13-	2530 9/11/2013 APPROVED	NON-COMPETITIVE 9/12/2013 AMENDMENT NON-COMPETITIVE			AON CONSULTING INC	FA1131060	APPROVED BY PAUL KRIVACKA APPROVED BY
cy13-	2531 9/11/2013 APPROVED	9/13/2013 AMENDMENT			ASTORIA PACIFIC	32708	PAUL KRIVACKA PROPOSED
су13-	2532 9/11/2013 APPROVED	NON-COMPETITIVE 9/12/2013 AMENDMENT			TREK DIASNOSTIC	33282	AMENDMENT 1- APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2533 9/11/2013 APPROVED	NON-COMPETITIVE 9/12/2013 AMENDMENT			MEDICAL WASTE	29490	AMENDMENT 1- APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
су13-	2534 9/11/2013 APPROVED	NON-COMPETITIVE 9/13/2013 AMENDMENT			STAND OUT SERVICES, DBA ADVENT MARKETING	23880	APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2535 9/11/2013 APPROVED	NON-COMPETITIVE 9/12/2013 AMENDMENT		MEDICAL CLAIMS ADMINISTRATION SERVICES FOR PUBLIC SECTOR PLANS	CIGNA HEALTH AND LIFE INSURANCE COMPANY - EAST	FA1133179	AMENDMENT 1- APPROVED BY PAUL KRIVACKA PROPOSED
cy13-	2536 9/11/2013 APPROVED	NON-COMPETITIVE 9/12/2013 AMENDMENT		MEDICAL CLAIMS ADMINISTRATION SERVICES FOR PUBLIC SECTOR PLANS	CIGNA HEALTH AND LIFE INSURANCE COMPANY - MIDDLE	FA113146	AMENDMENT 1 - APPROVED BY SHANNON HOWELL PROPOSED
су13-	2537 9/11/2013 APPROVED	NON-COMPETITIVE AMENDMENT		MEDICAL CLAIMS ADMINISTRATION SERVICES FOR PUBLIC SECTOR PLANS EXPERT WITNESS ANALYSIS AND	CIGNA HEALTH AND LIFE INSURANCE COMPANY - WEST STEPHANIE ELLIS	FA1133180	AMENDMENT 1 - APPROVED BY SHANNON HOWELL APPROVED BY
cy13-	2538 9/11/2013 APPROVED	9/18/2013 NON-COMPETITIVE		TESTIMONY SURVEY AND CERTIFICATION OF TITLE XIX FACILITIES PURSUANT TO DIDD ARLINGTON EXIT PLAN AND	CONSULTING INC 3 WAY CONTRACT -		SHAY OLIPHANT APPROVED BY
су13-	2539 9/11/2013 APPROVED	9/16/2013 NON-COMPETITIVE	Page 97	AGREED ORDER	TENNCARE, DOH AND DIDD	37714	SHAY OLIPHANT

				TERMINATE	BUILDING INSPECTION AND EXPERT	MARTIN'S INSPECTION SERVICES PC (DONALD		FA1134322 - APPROVED BY TONI
су13-	2540 9/11/2013 APPROVED	9/12/2013 NON-COMPETITIVE		CONTRACT	WITNESS SERVICES	MARTIN)	24580	STUART APPROVED BY
су13-	2541 9/11/2013 APPROVED	9/13/2013 AMENDMENT NON-COMPETITIVE				QIAGEN	34763	PAUL KRIVACKA APPROVED BY
cy13-	2542 9/11/2013 APPROVED	9/13/2013 AMENDMENT		NO COST		LIFE TECH	33599	PAUL KRIVACKA APPROVED B Y SHAY OLIPHANT - APPROVED BY COMPTROLLER'S
су13-	2543 9/11/2013 APPROVED	9/24/2013 NON-COMPETITIVE NON-COMPETITIVE		CONTRACT	MEDICAL DIRECTOR SERVICES WINDOW WASHING SERVICE AT	WALTER STEPHENS MD		OFFICE 4/11/14 APPROVED BY
су13-	2544 9/11/2013 APPROVED	9/13/2013 AMENDMENT NON-COMPETITIVE			HENRY HORTON STATE PARK WINDOW WASHING AT FALL CREEK	WANDA R WHITE	34293	PAUL KRIVACKA APPROVED BY
су13-	2545 9/11/2013 APPROVED	9/12/2013 AMENDMENT NON-COMPETITIVE			FALLS STATE PARK WASTE WATER PLAN AT FALL CREEK	JEFF YERKES	33727	SHANNON HOWELL APPROVED BY
су13-	2546 9/11/2013 APPROVED	9/12/2013 AMENDMENT NON-COMPETITIVE			FALLS STATE PARK SATELLITE SERVICE AT ROCK ISLAND	GARY POPE	34418	SHANNON HOWELL APPROVED BY
су13-	2547 9/11/2013 APPROVED	9/12/2013 AMENDMENT NON-COMPETITIVE			SP CD REPLICATION PRINTING AND	JOHN WEGENER	33934	SHANNON HOWELL APPROVED BY
су13-	2548 9/11/2013 APPROVED	9/12/2013 AMENDMENT			PACKAGING FOR UST MOTORCYCLE RIDER EDUCATION	PAR ENTERPRISES	28827	SHANNON HOWELL
су13-	2549 9/11/2013 APPROVED	10/3/2013 NON-COMPETITIVE			AND SAFETY AWARENESS MEDIA MARKETING RAIL IMPROVEMENTS FOR WRIGHTS	IMG COMMUNICATIONS INC DBA IMG COLLEGE		APPROVED BY SHAY OLIPHANT APPROVED BY TONI
су13-	2519 9/10/2013 APPROVED	9/12/2013	5 YEAR LIMIT		AUTO PARS AND METALS LLC	TOWN OF GATES	15811	STUART APPROVED BY
су13-	2520 9/10/2013 APPROVED	9/24/2013 NON-COMPETITIVE			WORK BASED LEARNING COMMON CORE LEADERSHIP	WESTED		SHAY OLIPHANT APPROVED BY
су13-	2521 9/10/2013 APPROVED	9/26/2013 NON-COMPETITIVE			COUNCIL (CCLC) COMMON CORE LEADERSHIP	LINDA KENNARD		PAUL KRIVACKA APPROVED BY
су13-	2522 9/10/2013 APPROVED	9/18/2013 NON-COMPETITIVE			COUNCIL	DAVID STEPHENS		SHAY OLIPHANT APPROVED BY
cy13-	2523 9/10/2013 APPROVED	9/18/2013 NON-COMPETITIVE			SOCIAL STUDIES ASSESSMENTS TENNESSEE COMPREHENSIVE ASSESSMENT PROGRAM (TCAP) WRITING ASSESSMENT, CONSTRUCTED RESPONSE	JARED MYRACLE		SHAY OLIPHANT PROPOSED AMENDMENT 1 -
су13-	2524 9/10/2013 APPROVED	NON-COMPETITIVE 9/12/2013 AMENDMENT			ASSESSMENT AND ALTERNATIVE PORTFOLIO ASSESSMENT	MEASUREMENT INC	FA0926537	APPROVED BY SHANNON HOWELL CONTRACT EXTENSION -
су13-	2525 9/10/2013 APPROVED	NON-COMPETITIVE 9/12/2013 AMENDMENT			TENNESSEE DEPARTMENT OF CORRECTION	ALADDIN UNIVERSITY OF MEMPHIS SPARKS BUREAU OF BUSINESS AND ECONOMIC	29816	APPROVED BY PAUL KRIVACKA APPROVED BY
су13-	2526 9/10/2013 APPROVED	9/24/2013 NON-COMPETITIVE	CONFLICT OF		CUSTOMER SATISFACTION SURVEY PREGNANT AND PARENTING TEENS	RESEARCH (SBBER) SHELBY COUNTY		SHAY OLIPHANT APPROVED BY TONI
су13-	2518 9/9/2013 APPROVED	9/9/2013 NON-COMPETITIVE	INTEREST		INITIATIVE MOWING OF 3 ACCESS POINTS TO	GOVERNMENT		STUART APPROVED BY
су13-	2516 9/5/2013 APPROVED	9/5/2013 AMENDMENT			HARPETH RIVER TENNESSEE DEPARTMENT OF		32776	PAUL KRIVACKA
су13-	2517 9/5/2013 APPROVED	9/9/2013	MODEL LANGUAGE	Page 98	TRANSPORTATION - ENTERPRISE LICENSE SUBSCRIPTION	BENTLEY SYSTEMS		APPROVED BY TONI STUART

cy13-	2503	9/4/2013 APPROVED	9/5/2013	5 YEAR LIMIT		STAETWIDE MANAGED CARE CONTRACTS FOR PROVISION OF PHYSICAL HEALTH SERVICES, BEHAVIORAL HEALTH SERVICES, AND LONG TERM SERVICES AND SUPPORTS FOR ELIGIBLE TENNCARE ENROLLEES STAETWIDE MANAGED CARE CONTRACTS FOR PROVISION OF PHYSICAL HEALTH SERVICES, BEHAVIORAL HEALTH SERVICES, AND LONG TERM SERVICES AND	TBD (RFP)		APPROVED BY TONI STUART
су13-	2504	9/4/2013 APPROVED	9/12/2013	MODEL LANGUAGE		SUPPORTS FOR ELIGIBLE TENNCARE ENROLLEES	TBD (RFP)		- APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
су13-	2505	9/4/2013 APPROVED	NON-COMPETITIVE 9/5/2013 AMENDMENT			COLLECTION OF MEDICAL DOCUMENTATION	ASCEND MANAGEMENT INNOVATIONS LLC	37004	APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 7 -
су13-	2506	9/4/2013 APPROVED	NON-COMPETITIVE 9/5/2013 AMENDMENT	MODEL		PHARMACY ASSISTANCE PROGRAM PROVISION OF GENETIC MATERIAL	EXPRESS SCRIPTS INC	FA0717124	APPROVED BY PAUL KRIVACKA APPROVED BY TONI
су13-	2507	9/4/2013 APPROVED	9/5/2013	LANGUAGE		COLLECTION AND TESTING SERVICE	TO BE DETERMINED		STUART
су13-	2508	9/4/2013 APPROVED	9/5/2013	MODEL LANGUAGE		PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART
cy13-	2509	9/4/2013 APPROVED	9/5/2013	MODEL LANGUAGE		PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART
су13-	2510	9/4/2013 APPROVED	9/5/2013	5 YEAR LIMIT		PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART
су13-	2511	9/4/2013 APPROVED	9/5/2013	MODEL LANGUAGE		PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART AGENCY WILL USE STANDARD TWO (2) TIMES MAXIMUM
су13-	2512	9/4/2013 NOT APPROVED	10/29/2013		LIMITATION OF LIABILITY	TRAIN TDOE CENTERS OF REGIONAL	DEPARTMENT OF HUMAN SERVICES		LIABILITY AMOUNT IN C.1
су13-	2513	9/4/2013 APPROVED	9/16/2013 NON-COMPETITIVE			EXCELLENCE (CORE) DRIECTORS AND TEAM MEMBERS TO PAY FOR ACCESS TO THE	MARZANO RESEARCH LABORATORY LLC (MRL)		APPROVED BY SHAY OLIPHANT
су13-	2514	9/4/2013 APPROVED	9/6/2013		REVENUE CONTRACT	REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (R.E.A.D.S.)	COLLEGEDALE PUBLIC LIBRARY AUTOMATED VISUAL		APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2515	9/4/2013 PENDING	NON-COMPETITIVE AMENDMENT NON-COMPETITIVE			STATEWIDE TRAFFIC RECORDS	COMMUNICATIONS INC OPEN PORTAL SOLUTIONS	24783	AMENDMENT 1 APPROVED BY
су13-	2502	8/30/2013 APPROVED	8/30/2013 AMENDMENT			REPORTING SYSTEM	OPS/APPRISS	FA1338986	PAUL KRIVACKA APPROVED BY TONI
су13-	2494	8/29/2013 APPROVED	9/4/2013	5 YEAR LIMIT MODEL		WATER LINE EXTENSION	RHEA COUNTY SERVOLUTION HEALTH	33684	STUART APPROVED BY TONI
су13-	2495	8/29/2013 APPROVED	9/4/2013	LANGUAGE	Page 99	PROJECT DIABETES INITIATIVE	SERVICES INC		STUART

cy13- cy13-	2496 8/29/2013 2497 8/29/2013	APPROVED APPROVED	NON-COMPETITIVE 8/30/2013 AMENDMENT 8/29/2013 NON-COMPETITIVE			PHARMACY SERVICES CONDUCTING HEALTH RELATED	ALADDIN PHARMACORR LLC	29816	CONTRACT EXTENSION - APPROVED BY PAUL KRIVACKA APPROVED BY SHAY OLIPHANT
cy13-	2498 8/29/2013	APPROVED	9/11/2013 NON-COMPETITIVE			SURVEYS OF ADULT RESIDENTS OF TN AS PART OF A MONTHLY STATEWIDE INTERVIEWING S YSTEM	TENNESSEE OPPORTUNITY PROGRAMS INC		APPROVED BY SHAY OLIPHANT
су13-	2499 8/29/2013	APPROVED	9/4/2013	5 YEAR LIMIT		PROVISION OF PHARMACY ADMINISTRATIVE SERVICES FOR THE STATEWIDE PHARMACY ASSISTANCE PROGRAM KNOWN AS COVERRX LEGAL SERVICES FOR DIDD SERVICE	EXPRESS SCRIPTS	FA0717124	APPROVED BY TONI STUART
су13-	2500 8/29/2013	PENDING	NON-COMPETITIVE			RECIPIENT	SUSSER LAW FIRM		
су13-	2501 8/29/2013	APPROVED	9/26/2013	MODEL LANGUAGE	TERMINATE	PSYCHOLOGICAL EVALUATIONS FOR PRE ADMISSION EVALUATIONS HAIR CARE SERVICE MT VIEW YOUTH	ENGSTROM SERVICES INC	38624	APPROVED BY TONI STUART APPROVED BY TONI
cy13-	2388 8/27/2013	APPROVED	9/5/2013		CONTRACT	DEVELOPMENT CENTER HAIR CARE SERVICE WOODLAND HILLS YOUTH DEFVELOPMENT	SHEARS POINT INC	24213	STUART APPROVED BY TONI
су13-	2389 8/27/2013	APPROVED	9/5/2013		CONTRACT	CENTER	SHEARS POINT INC	30326	STUART
су13-	2390 8/27/2013	APPROVED	9/5/2013		TERMINATE CONTRACT	HAIR CARE SERVICE WILDER YOUTH DEVELOPMENT CENTER TO PROVIDE A HOSTED INTEGRATED	SHEARS POINT INC THE LIBRARY	24735	APPROVED BY TONI STUART APPROVED BY
су13-	2492 8/27/2013	APPROVED	9/5/2013 NON-COMPETITIVE NON-COMPETITIVE			LIBRARY SYSTEM MAINTENANCE AND PM ON AGENCY'S	CORPORATION		SHAY OLIPHANT APPROVED BY
су13-	2493 8/27/2013	APPROVED	8/29/2013 AMENDMENT			SHIMADZU QP-2010 GC/MASS SPEC. TO PROVIDE TRAINING TECHNICAL ASSISTANCE AND DATA MANAGEMENT TO SUPPORT THE	SHIMADZU	22859	PAUL KRIVACKA
cy13-	2488 8/23/2013	PENDING	NON-COMPETITIVE			AGENCY'S CHILD CARE REPORT CARD SYSTEM	UNIVERSITY OF TENNESSEE		ASSOCIATED WITH 34549-51314
cy13-	2489 8/23/2013	APPROVED	8/27/2013 NON-COMPETITIVE			PARENT COMMUNICATION COORDINATION INITIATIVE	IOSTUDIO LLC		APPROVED BY SHAY OLIPHANT
су13-	2490 8/23/2013	APPROVED	9/5/2013	OTHER		SECURE PAYMENT PROCESSING SERVICES	SHIFT4 CORPORATION	38576	APPROVED BY TONI STUART PROPOSED
cy13-	2491 8/23/2013	APPROVED	NON-COMPETITIVE 8/27/2013 AMENDMENT			ADTO DI ANNINO MESTINO	KENNETH D STANSBERRY (POWER PUMPING)	22329	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
су13-	2481 8/22/2013	APPROVED	8/30/2013 NON-COMPETITIVE			ARTS PLANNING MEETINGS FACILITATION	ANN COULTER		APPROVED BY SHAY OLIPHANT
су13-	2482 8/22/2013	APPROVED	9/5/2013		TERMINATE CONTRACT	SECURITY MONITORING CO URSEWORK LEADING TO	GUARDIAN SECURITY SYSTEMS INC	26370	APPROVED BY TONI STUART
су13-	2483 8/22/2013	APPROVED	9/5/2013		TERMINATE CONTRACT	TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION COURSEWORK LEADING TO TEACHER LICENSURE OR	UNIVERSITY OF TENNESSEE, KNOXVILLE	30821	APPROVED BY TONI STUART
су13-	2484 8/22/2013	APPROVED	9/5/2013		TERMINATE CONTRACT Page 100	ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION	TENNESSEE TECHNOLOGICAL UNIVERSITY	30929	APPROVED BY TONI STUART

cy13-	2485 8/22/2013 APPROVED	NON-COMPETITIVE 8/27/2013 AMENDMENT			FIRE ALARM SERVICE UPGRADES STATEWIDE MANAGED CARE CONTRACTS FOR PROVISION OF PHYSICAL HEALTH SERVICES BEHAVIORAL HEALTH SERVICES AND LONG TERM SERVICES AND	SIMPLEX/GRINNELL	20449	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
су13-	2486 8/22/2013 APPROVED	9/9/2013	OTHER		SUPPORTS FOR ELIGIBLE TENNCARE ENROLLEES	TBD (RFP) MARTINS INSPECTION		APPROVED BY TONI STUART
су13-	2487 8/22/2013 APPROVED	9/5/2013		TERMINATE CONTRACT	ELECTRICAL INSPECTION SERVICES (DEPUTY ELECTRICAL INSPECTOR) MULTIMODAL TRANSPORTATION	SERVICES PC (DONALD MARTIN)	23359	APPROVED BY TONI STUART
су13-	2475 8/21/2013 APPROVED	9/5/2013	MODEL LANGUAGE		RESOURCES DIVISION BUDGET FORMS FOR THE PROVISION OF DOWNLOADABLE AUDIOBOOKS, EBOOKS, MUSIC AND VIDEOS IN THE	N/A		APPROVED BY TONI STUART
су13-	2476 8/21/2013 APPROVED	8/30/2013 NON-COMPETITIVE			REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (READS)	OVERDRIVE INC		APPROVED BY SHAY OLIPHANT PROPOSED AMENDMENT 1 -
су13-	2477 8/21/2013 APPROVED	NON-COMPETITIVE 8/23/2013 AMENDMENT			QUARTERLY MAINTENANCE OF MAILING MACHINES STATEWIDE MANAGED CARE CONTRACTS FOR PROVISION OF PHYSICAL HEALTH SERVICES, BEHAVIORAL HEALTH SERVICES, AND LONG TERM SERVICES AND	PITNEY BOWES	17386	APPROVED BY PAUL KRIVACKA
су13-	2478 8/21/2013 APPROVED	9/5/2013	5 YEAR LIMIT		SUPPORTS FOR ELIGIBLE TENNCARE ENROLLEES	TBD (RFP)		APPROVED BY TONI STUART CONTRACTS 32929; 37930; 38618 -
су13-	2479 8/21/2013 APPROVED	9/26/2013	MODEL LANGUAGE		YOUTH CREDIT CHECKS	EQUIFAX, EXPERIAN AND TRANSUNION MURPHY FAIR DBA:		APPROVED BY TONI STUART
су13-	2480 8/21/2013 APPROVED	9/11/2013 NON-COMPETITIVE			OCCUPANT PROTECTION MEDIA MARKETING DIETITIAN SERVICES, CASE MANAGEMENT SERVICES, MEDICAL	MURPHY FAIR PUBLICATIONS THE COLUMBUS ORGANIZATION DBA		APPROVED BY SHAY OLIPHANT
су13-	2472 8/20/2013 PENDING		MODEL LANGUAGE		SERVICES, AND PSYCHOLOGY SERVICES	COLUMBUS MEDICAL SERVICES		PROPOSED AMENDMENT 1 -
су13-	2473 8/20/2013 APPROVED	NON-COMPETITIVE 8/20/2013 AMENDMENT NON-COMPETITIVE				GRANVILLE ASSOCIATES	32823	APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2474 8/20/2013 PENDING	AMENDMENT	MODEL		HEALTH PROMOTION EDUCATION	FECHEIMER BROTHERS EAST TENNESSEE STATE	22186	AMENDMENT 1 APPROVED BY
су13-	2465 8/16/2013 APPROVED	8/19/2013	LANGUAGE		FOR PRENATAL PROFESSIONALS	UNIVERSITY	EG1333765	PAUL KRIVACKA

						REPLICATION OF THE UTEACH MODEL			
						OF SECONDARY TEACHER	UNIVERSITY OF		
					TERMINATE	PREPARATION IN MATH AND THE	TENNESSEE		APPROVED BY
су13-	2466	8/16/2013 APPROVED	8/19/2013		CONTRACT	SCIENCES	CHATTANOOGA	22385	PAUL KRIVACKA
						REGIONAL TRAFFIC AND SAFETY			
					TERMINATE	INFORMATION DISSEMINATION -			APPROVED BY
су13-	2467	8/16/2013 APPROVED	8/19/2013		CONTRACT	PHASE III		30156	PAUL KRIVACKA
						EMISSIONS TESTING OF LIGHT DUTY			APPROVED BY
су13-	2468	8/16/2013 APPROVED	8/16/2013	5 YEAR LIMIT		MOTOR VEHICLES	CORPORATION	36044	SHANNON HOWELL
					TERMINATE		BEMJ SERVICES INC		APPROVED BY
су13-	2469	8/16/2013 APPROVED	8/19/2013		CONTRACT	(DEPUTY ELECTRICAL INSPECTOR)	(BRANCE E MYERS JR)	26942	PAUL KRIVACKA
			NON-COMPETITIVE						APPROVED BY
су13-	2470	8/16/2013 APPROVED	8/19/2013 AMENDMENT			FIRE ALARM	SIMPLEX GRINNELL	20406	PAUL KRIVACKA
			NON-COMPETITIVE				NIXON POWER SERVICES		APPROVED BY
су13-	2471	8/16/2013 APPROVED	8/19/2013 AMENDMENT				GENEVA LLC	27335	PAUL KRIVACKA
					TERMINATE				APPROVED BY TONI
cy13-	2452	8/13/2013 APPROVED	8/16/2013		CONTRACT	HEALTH SERVICES	CORIZON INC	18495	STUART
						OCCUPANT PROTECTION AND			APPROVED BY
cy13-	2453	8/13/2013 APPROVED	8/20/2013 NON-COMPETITIVE			ALCOHOL MEDIA MARKETING	MEREDITH CORPORATION		SHAY OLIPHANT
									PROPOSED
									AMENDMENT 1 -
			NON-COMPETITIVE				CMS UNIFORMS &		APPROVED BY
cy13-	2454	8/13/2013 APPROVED	8/19/2013 AMENDMENT				EQUIPMENT	24300	PAUL KRIVACKA
									PROPOSED
									AMENDMENT 1 -
			NON-COMPETITIVE				AUTOMATED VISUAL		APPROVED BY
су13-	2455	8/13/2013 APPROVED	8/19/2013 AMENDMENT				COMMUNICATIONS INC	24783	PAUL KRIVACKA
			NON-COMPETITIVE						APPROVED BY
cy13-	2456	8/13/2013 APPROVED	8/19/2013 AMENDMENT				ISA	18939	PAUL KRIVACKA
				0.7.1.5.0		BEHAVIORAL HEALTH SERVICES			APPROVED BY TONI
су13-	2457	8/13/2013 APPROVED	8/14/2013	OTHER		CENTER OF EXCELLENCE SERVICES	VANDERBILT UNIVERSITY	36575	STUART
			NON-COMPETITIVE			TRACK PROJECTS RESOURCES AND	ININIOTA O INIO		PROPOSED
cy13-	2458	8/13/2013 PENDING	AMENDMENT			FUNDING	INNOTAS INC	36149	AMENDMENT 1
						PROVIDES APPLICANT EXAMINATION	100000117101105		
						SERVICES FOR LICENSURE AS A	ASSOCIATION OF STATE		A D D D O V (D D) V
			a sa sa a a a a a a a a a a a a a a a a			PSYCHOLOGIST AND	AND PROVINCIAL		APPROVED BY
су13-	2459	8/13/2013 APPROVED	8/20/2013 NON-COMPETITIVE			PSYCHOLOGICAL EXAMINER	PSYCHOLOGY BOARDS		SHAY OLIPHANT
						TO PROVIDE SUPPORT AND			ADDDOVED BY
4.0	0.470	0/10/0010 ABBBOVED	OLOGICO A NON COMPETITIVE			MAINTENANCE OF EXISTING CASE	LAWEY CORRORATION		APPROVED BY
су13-	2460	8/13/2013 APPROVED	8/30/2013 NON-COMPETITIVE			MANAGEMENT SYSTEM	LAWEX CORPORATION		SHAY OLIPHANT
10	04/1	0/12/2012 ADDDOVED	10/10/2012 NON COMPETITIVE			PATHWYS TO PROSPERITY	PUBLIC EDUCATION		APPROVED BY
cy13-	2461	8/13/2013 APPROVED	10/10/2013 NON-COMPETITIVE			NETWORK	FOUNDATION		PAUL KRIVACKA
									PROPOSED
			NON COMPETITIVE			TENNICOCCE INTEGRATER TRACEIO			AMENDMENT 1 -
0.40	24/2	8/13/2013 APPROVED	NON-COMPETITIVE 8/19/2013 AMENDMENT			TENNESSEE INTEGRATED TRAFFIC ANALYSIS NETWORK (TITAN)	ADDDICC INC	36153	APPROVED BY PAUL KRIVACKA
cy13-	2402	8/13/2013 APPROVED	8/19/2013 AWENDMENT			ANALYSIS NETWORK (TITAN)	APPRISS INC	30153	PAUL KRIVACKA
							THE UNVIERSITY OF CHICAGO NOT FOR ITSELF		
					TERMINATE		BUT SOLELY ON BEHALF		APPROVED BY TONI
cy13-	2462	8/13/2013 APPROVED	8/16/2013		CONTRACT	CONSULTATION BRIAN A LAWSUIT	OF CHAPIN HALL	FA1236321	
Cy 13-	2403	GITGIZOTO ALT NOVED	0/10/2013		CONTRACT	CONSOLIVITON BUINN V EVAN 2011	OI CHAI IN HALL	171230321	STOAKT

IMPLEMENT AND EVALUATE

						ASSESSMENT PROGRAM WRITING ASSESSMENT, MODIFIED WRITING ASSESSMENT, CONSTRUCTED RESPONSE ASSESSMENT AND THE ALTERNATIVE PORTFOLIO	MEASUREMENT		APPROVED BY TONI
су13-	2464	8/13/2013 APPROVED	8/14/2013	5 YEAR LIMIT		ASSESSMENT	INCORPORATED	FA0926537	STUART PROPOSED AMENDMENT 1 -
су13-	2424	8/9/2013 APPROVED	NON-COMPETITIVE 8/20/2013 AMENDMENT			IT GOVERNANCE AND PROJECT PORTFOLIO MANAGEMENT	INNOTAS INC		APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
су13-	2434	8/8/2013 APPROVED	NON-COMPETITIVE 8/19/2013 AMENDMENT			INFORMATION TECHNOLOGY (IT) INFRASTRUCTURE PROFESSIONAL DEVELOPMENT FOR	KENNETH F. HOFFMAN	33914	APPROVED BY SHANNON HOWELL ED1131558 -
су13-	2435	8/8/2013 APPROVED	10/4/2013		TERMINATE	AGRICULTURAL EDUCATION TEACHERS PROFESSIONAL DEVELOPMENT FOR	UNIVERSITY OF TENNESSEE AT MARTIN	20089	APPROVED BY TONI STUART ED1131559 -
су13-	2436	8/8/2013 APPROVED	10/4/2013		TERMINATE CONTRACT	AGRICULTURAL EDUCATION TEACHERS PROFESSIONAL DEVELOPMENT FOR	MIDDLE TENNESSEE STATE UNIVERSITY	20091	APPROVED BY TONI STUART ED1131766 -
су13-	2437	8/8/2013 APPROVED	10/4/2013		TERMINATE CONTRACT		TENNESSEE STATE UNIVERSITY TENMNESSEE	20094	APPROVED BY TONI STUART ED1131536 -
су13-	2438	8/8/2013 APPROVED	10/4/2013		TERMINATE CONTRACT	AGRICULTURAL EDUCATION TEACHERS PROFESSIONAL DEVELOPMENT FOR	TECHNOLOGICAL UNIVERSITY	20100	APPROVED BY TONI STUART ED1131745 -
су13-	2439	8/8/2013 APPROVED	10/4/2013		TERMINATE CONTRACT	AGRICULTURAL EDUCATION TEACHERS TO PAY FOR ACCESS TO THE	UNIVERSITY OF TENNESSEE KNOXVILLE	20103	APPROVED BY TONI STUART
су13-	2440	8/8/2013 APPROVED	8/23/2013		REVENUE CONTRACT	REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (READS) TO PAY FOR ACCESS TO THE	SAM T. WILSON PUBLIC LIBRARY		APPROVED BY SHAY OLIPHANT
су13-	2441	8/8/2013 APPROVED	8/20/2013		REVENUE CONTRACT	REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (READS) TO PAY FOR ACCESS TO THE	MILLINGTON PUBLIC LIBRARY		APPROVED BY SHAY OLIPHANT
су13-	2442	8/8/2013 APPROVED	8/20/2013		REVENUE CONTRACT	REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (READS)	GERMANTOWN COMMUNITY LIBRARY		APPROVED BY SHAY OLIPHANT PROPOSED AMENDMENT 1 -
су13-	2443	8/8/2013 APPROVED	NON-COMPETITIVE 8/19/2013 AMENDMENT			ELECTRICAL INSPECTIONS	J C SERVICES PC NATIONAL COUNCIL OF EXAMINERS FOR	FA1235964	APPROVED BY PAUL KRIVACKA
су13-	2445	8/8/2013 APPROVED	8/20/2013 NON-COMPETITIVE			ADMINISTRATION AND SCORING OF LICENSURE EXAMINATIONS	ENGINEERING AND SURVEYING (NCEES)		APPROVED BY SHAY OLIPHANT GR1334092 -
су13-	2446	8/8/2013 APPROVED	8/14/2013	OTHER		SUPPORTING EVIDENCE BASED HOME VISITING	LE BONHEUR COMMUNITY HEALTH AND WELL BEING	34092	APPROVED BY TONI STUART GR1333673 -
су13-	2447	8/8/2013 APPROVED	8/14/2013	OTHER		SUPPORTING EVIDENCE BASED HOME VISITING FOLKLIFE PROGRAM	CHILD AND FAMILY TENNESSEE	33673	APPROVED BY TONI STUART
су13-	2448	8/8/2013 APPROVED	8/20/2013 NON-COMPETITIVE		Page 103	PHOTOCOLLECTION PROFESSIONAL ARCHIVING	CHRISTINA SKINKER		APPROVED BY SHAY OLIPHANT

TENNESSEE COMPREHESIVE

су13-	2449	8/8/2013 APPROVED	8/14/2013	OTHER	DISASTER RECOVERY IMPROVEMENTS - CDBG MEDICAL CONSULTATIONS AT DESIGNATED TDOC SITES AS WELL AS CENTRAL OFFICE UNTIL NEW	JACKSON COUNTY TOWN OF HENNING TOWN OF HORNSBY		APPROVED BY TONI STUART
су13-	2450	8/8/2013 PENDING	NON-COMPETITIVE	MODEL	CENTURION CONTRACT IS IMPLEMENTED	ORVILLE CAMPBELL, MD		ADDOMED BY
су13-	2451	8/8/2013 APPROVED	8/14/2013	MODEL LANGUAGE MODEL	PROJECT DIABETES INITIATIVE PROJECT DIABETES INITIATIVE	TOWN OF PLEASANT VIEW GILES COUNTY BOARD OF		APPROVED BY SHAY OLIPHANT APPROVED BY TONI
су13-	2426	8/6/2013 APPROVED	8/16/2013	LANGUAGE	SERVICES	EDUCATION		STUART
cy13- cy13-	2427	8/6/2013 PENDING 8/6/2013 APPROVED	NON-COMPETITIVE 8/14/2013 NON-COMPETITIVE		TALENTQUEST EXECUTIVE ASSESSMENT PROCESS WILL BE FOR KEY TDOC MANAGERS TO PROVIDE STATEWIDE MARKET RATE ANALYSIS OF CHILD CARE RATES	CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST UNIVERSITY OF TENNESSEE CENTER FOR BUSINESS AND ECONOMIC RESEARCH		APPROVED BY SHAY OLIPHANT
cy13-	2429	8/6/2013 APPROVED	8/14/2013 NON-COMPETITIVE		PROVIDE CONSULTANT WORK ON CRITICAL AFFORDABLE CARE ACT POLICY ISSUES, AND ASSIST WITH THE IMPLEMENTATION OF NEW ELIGIBILITY DETERMINATION S YSTEM FOR TENNCARE AND COVERKIDS CREATION OF DOMESTIC VIOLENCE PROTOCOLS AND TECHNICAL ASSISTANCE FOR THE TN CHILD	SARAH M. RINN		APPROVED BY SHAY OLIPHANT
су13-	2430	8/6/2013 APPROVED	8/14/2013 NON-COMPETITIVE		SUPPORT NONCUSTODIAL PARENT EMPLOYMENT DEMONSTRATION GRANT PROGRAM EVALUATION COORDINATOR FOR TENNESSE'S CHILD SUPPORT	TENNESSEE COALITION TO END DOMESTIC AND SEXUAL VIOLENCE		APPROVED BY SHAY OLIPHANT
су13-	2431	8/6/2013 APPROVED	8/14/2013 NON-COMPETITIVE		NONCUSTODIAL PARENT EMPLOYMENT DEMONSTRATION GRANT PROGRAM	CENTER FOR POLICY RESEARCH		APPROVED BY SHAY OLIPHANT SENT TO THE COMPTROLLER'S OFFICE 8/30/13. 9/9/13 RECEIVED DENIAL FROM COMPTROLLER'S
су13-	2432	8/6/2013 NOT APPROVED	9/12/2013	MODEL LANGUAGE	ELECTRIC VEHICLE CHARGING INFRASTRUCTURE GRANT	UT - BATTELLE LLC	38277	OFFICE DUE TO LACK OF TEMPLATE LANGUAGE
cy13-	2433	8/6/2013 APPROVED	8/20/2013 NON-COMPETITIVE		STATE ACTS AS CAILICNET OUTBREAK SUPPORT CENTER (CN- OSC) FOR THE STATES OF NEW JERSEY, MISSISSIPPI AND LOUISIANA	THE ASSOCIATION OF PUBLIC HEALTH LABORATORIES		APPROVED BY SHAY OLIPHANT

						VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER.		
cy13-	2420	8/2/2013 APPROVED	8/13/2013	MODEL LANGUAGE	REMOTE AUDIOLOGY SERVICES FOR INFANTS			APPROVED BY TONI
cyro	2120	0/2/2010 /W T NO VED	3/13/2013	EAWOOAGE	DEVELOPMENT AND ADMINISTRATION OF EXAMINATIONS FOR THE PRIVATE			316/IK1
су13-	2421	8/2/2013 APPROVED	8/7/2013	OTHER	INVESTIGATION AND POLYGRAPH COMMISSION	PSI SERVICES LLC	38294	APPROVED BY TONI STUART
					DEVELOPMENT AND ADMINISTRATION			ADDDOVED BY TON
су13-	2422	8/2/2013 APPROVED	8/7/2013	OTHER	OF EXAMINATIONS OF CONTRACT SECURITY COPMANY LICENSE EXAMS PARTNERS FOR HEALTH CENTER	PSI SERVICES LLC	38295	APPROVED BY TONI STUART APPROVED BY TONI
су13-	2423	8/2/2013 APPROVED	8/7/2013	OTHER MODEL	DEVELOPMENT AND MANAGEMENT COMPTROLLER ESRI ENTERPRISE	TBD		STUART APPROVED BY TONI
су13-	2425	8/2/2013 APPROVED	8/2/2013	LANGUAGE	SOFTWARE ALCOHOL COUNTERMEASURES	ERSI		STUART APPROVED BY
су13-	2415	8/1/2013 APPROVED	8/14/2013 NON-COMPETITIVE		MEDIA MARKETING ALCOHOL COUNTERMEASURES	WVLT TV INC NASHVILLE HOCKEY CLUB		SHAY OLIPHANT APPROVED BY
су13-	2416	8/1/2013 APPROVED	8/14/2013 NON-COMPETITIVE		MEDIA MARKETING ALCOHOL COUNTERMEASURES	LP SINCLAIR TV OF		SHAY OLIPHANT APPROVED BY
cy13-	2417	8/1/2013 APPROVED	8/14/2013 NON-COMPETITIVE		MEDIA MARKETING	TENNESSEE INC		SHAY OLIPHANT APPROVED BY
су13-	2418	8/1/2013 APPROVED	8/14/2013 NON-COMPETITIVE		OCCUPANT PROTECTION MEDIA CONSULTATION ON CRITICAL AFFORDABLE CARE ACT POLICY	HUDDLE INC		SHAY OLIPHANT APPROVED BY TONI
су13-	2419	8/1/2013 APPROVED	8/7/2013	OTHER	ISSUES EXPERT TESTIMONY FOR	SARAH RINN		STUART APPROVED BY
су13-	2410	7/31/2013 APPROVED	8/1/2013	OTHER	ADMINISTRATIVE HEARING	ROBSON FORENSIC	36948	PAUL KRIVACKA PROPOSED
			NON-COMPETITIVE					AMENDMENT 1 - APPROVED BY
cy13-	2411	7/31/2013 APPROVED	8/1/2013 AMENDMENT		EXPERT TESTIMONY	ROBSON FORENSIC	36948	PAUL KRIVACKA
су13-	2412	7/31/2013 APPROVED	8/7/2013	MODEL LANGUAGE	PROJECT DIABETES INITIATIVE	CITY OF MANCHESTER		APPROVED BY TONI STUART
су13-	2413	7/31/2013 APPROVED	8/7/2013	MODEL LANGUAGE MODEL	PROJECT DIABETES INITIATIVE	WAYNE COUNTY BOARD OF EDUCATION		APPROVED BY TONI STUART APPROVED BY TONI
су13-	2414	7/31/2013 APPROVED	8/7/2013	LANGUAGE	PROJECT DIABETES INITIATIVE CONTROLLING SOURCES OF ACID IN	CITY OF TULLAHOMA		STUART APPROVED BY TONI
су13-	2405	7/30/2013 APPROVED	7/30/2013	DISCRIMINATION	PYRITE-BEARING ROCK FORMATIONS REVIEW OF STREAM CHANNEL	USGS		STUART
су13-	2406	7/30/2013 APPROVED	7/30/2013	DISCRIMINATION	RESTORATION AND RELOCATION PROJECTS IN TENNESSEE EFFECTIVELY HANDLING CONFLICT,	USGS HUMAN SERVICES		APPROVED BY TONI STUART
cy13-	2407	7/30/2013 APPROVED	8/20/2013 NON-COMPETITIVE		PROVIDING FEEDBACK AND ENGAGING DIFFICULT EMPLOYEES	LEADERSHIP INSTITUTE		APPROVED BY SHAY OLIPHANT
5,10	2107		5.25/2010 (NON OOM) ETHIVE		TENNESSEE COMPREHENSIVE ASSESSMENT PROGRAM WRITING ASSESSMENT CONSTRUCTED RESPONSE ASSESSMETN AND			C(1 OEN 17/00)
cy13-	2408	7/30/2013 PENDING	NON-COMPETITIVE AMENDMENT		ALTERNATIVE PORTFOLIO ASSESSMENT	MEASUREMENT INC	2330	PROPOSED AMENDMENT 1
,								

cy13- cy13-	2409	7/30/2013 APPROVED 7/29/2013 APPROVED	NON-COMPETITIVE 8/7/2013 AMENDMENT 7/29/2013	MODEL LANGUAGE		ASSISTIVE TELECOMMUNICATIONS DEVICE DISTRIBUTION PROGRAM FASTTRACK JOB TRAINING ASSISTANCE PROGRAM DDS CASE EXPERT COMPUTER	HARRIS COMMUNICATIONS INC ARAMARK CORPORATION	20548	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA APPROVED BY TONI STUART
су13-	2398	7/26/2013 APPROVED	8/2/2013 NON-COMPETITIVE			SOFTWARE MAINTENANCE AND SUPPORT PREVENTATIVE MAINTENANCE	IRON DATA SOLUTIONS INC		APPROVED BY SHAY OLIPHANT
су13-	2399	7/26/2013 APPROVED	8/30/2013 NON-COMPETITIVE			SERVICES FOR BRIDGE NO 33-SR-8- 8.55 SRS-8 MARKET STREET TENNESSEE RIVER CHATTANOOGA PROVIDING COMMON CORE PROFESSIONAL DEVELOPMENT FOR	ELECTRICAL & ELECTRONIC CONTROLS INC		APPROVED BY SHAY OLIPHANT
су13-	2400	7/26/2013 APPROVED	7/30/2013	OTHER		IHE'S (INSTITUTIONS OF HIGHER EDUCATION) AND TEACHER AND LEADER PREPARATION PROGRAMS TELEPHONE SURVEY OF FAMILIES	ENNESSEE DISABILITY	GR1239717	
су13-	2401	7/26/2013 APPROVED	8/7/2013 NON-COMPETITIVE			WITH SPECIAL HEALTH CARE NEEDS CHILDREN	COALITION (FAMILY VOICES OF TENNESSEE)		APPROVED BY SHAY OLIPHANT PROPOSED
су13-	2402	7/26/2013 APPROVED	NON-COMPETITIVE 7/30/2013 AMENDMENT				LUDLUM MEASUREMENTS	29041	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
су13-	2403	7/26/2013 APPROVED	7/30/2013	OTHER		DEVELOPMENT AND ADMINISTRATION OF ALARM QUALIFYING AGENT LICENSE EXAMINATIONS	PSI SERVICES LLC		APPROVED BY TONI STUART PROPOSED AMENDMENT 2 -
су13-	2397	7/24/2013 APPROVED	NON-COMPETITIVE 7/24/2013 AMENDMENT			CONTROLLED SUBSTANCE MONITORING DATABASE (CSMD) STUDY THE PREVALENCE AND	OPTIMUM TECHNOLOGY INC	FA1236909	APPROVED BY SHAY OLIPHANT
су13-	2381	7/23/2013 APPROVED	7/26/2013 NON-COMPETITIVE			CONCENTRATION OF PHARMACEUTICAL COMPOUNDS	THE UNIVERSITY OF TENNESSEE		APPROVED BY SHAY OLIPHANT PROPOSED
су13-	2382	7/23/2013 APPROVED	NON-COMPETITIVE 7/24/2013 AMENDMENT			EXTERNAL QUALITY CONTROL EARLY CASE ASSESSMENT SCANNING ELECTRONIC	QSOURCE	FA1133154	AMENDMENT 2 - APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
су13-	2383	7/23/2013 APPROVED	NON-COMPETITIVE 7/24/2013 AMENDMENT			DISCOVERYPROCESSING AND LITIGATION SUPPORT SERVICES	DOCUMENT SOLUTIONS OF NASHVILLE INC	FA1133968	APPROVED BY PAUL KRIVACKA
су13-	2384	7/23/2013 APPROVED	8/7/2013		TERMINATE CONTRACT	SECURITY MONITORING	AMERICA BEST SATELLITE	19288	APPROVED BY TONI STUART PROPOSED
cy13-	2385 2386	7/23/2013 APPROVED 7/23/2013 APPROVED	NON-COMPETITIVE 7/24/2013 AMENDMENT 7/30/2013	OTHER		TENNESSEE INCIDENT BASED REPORTING SYSTEM DEVELOPMENT DISTRICTS	SENT SOFTWARE VARIOUS SEE ATTACHED SPREADSHEET	FA1237696	AMENDMENT 2 - APPROVED BY PAUL KRIVACKA APPROVED BY TONI STUART
-							COLUMBUS MEDICAL SERVICES, LLC DBA THE		APPROVED BY
су13-	2387	7/23/2013 APPROVED	7/26/2013 NON-COMPETITIVE		Page 106	ALLIED HEALTH SERVICES	COLUMBUS ORGANIZATION		SHAY OLIPHANT

cy13- cy13-	2392	7/23/2013 APPROVED 7/23/2013 APPROVED 7/23/2013 APPROVED	NON-COMPETITIVE 8/7/2013 AMENDMENT 8/14/2013 NON-COMPETITIVE 8/14/2013 NON-COMPETITIVE			ALCOHOL COUNTERMEASURES MEDIA MARKETING ALCOHOL COUNTERMEASURES MEDIA MARKETING	MUSIC CITY BOWL INC MEMPHIS BASKETBALL LLC	18939	APPROVED BY PAUL KRIVACKA APPROVED BY SHAY OLIPHANT APPROVED BY SHAY OLIPHANT
cy13-	2394	7/23/2013 APPROVED	7/26/2013 NON-COMPETITIVE			PROVIDE STATEWIDE BENEFITS OUTREACH COUNSELING & APPLICATION COMPLETION ASSISTANCE TO MEDICARE ENROLLEES WHO ARE DUAL ELIGIBLE WHO HAVE A MENTAL ILLNESS OR MENTAL HEALTH DISABILITY	CENTERSTONE OF TENNESSEE		APPROVED BY SHAY OLIPHANT
су13-	2395	7/23/2013 APPROVED	7/30/2013		TERMINATE CONTRACT	AMERICORPS GRANT PROGRAM	AMERICORPS	30715	APPROVED BY TONI STUART
су13-	2396	7/23/2013 APPROVED	NON-COMPETITIVE 7/24/2013 AMENDMENT				RD HERBERT AND SONS CO	30643	APPROVED BY PAUL KRIVACKA
су13-	2380	7/19/2013 PENDING	NON-COMPETITIVE AMENDMENT			CONTROLLED SUBSTANCE MONITORING DATABASE	OPTIMUM TECHNOLOGY INC	FA1236909	PROPOSED AMENDMENT 2 PROPOSED AMENDMENT 1 -
cy13-	2374	7/18/2013 APPROVED	NON-COMPETITIVE 7/24/2013 AMENDMENT			INDEPENDENT AUDITING SERVICES	EISNERAMPER LLP	33471	APPROVED BY SHAY OLIPHANT
су13-	2375	7/18/2013 PENDING		OTHER		EMERGENCY NOTIFICATION COMMUNICATION SYSTEM	COMMUNICATIONS LABORATORIES		
су13-	2376	7/18/2013 APPROVED	7/23/2013	MODEL LANGUAGE		CONTINGENT WORKFORCE SERVICES - STATEWIDE CONTRACT COMPUTER SOFTWARE MAINTENANCE SERVICES FOR COMPREHENSIVE TREASURY EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE	GUIDESOFT INC DBA KNOWLEDGE SERVICES		SWC 387 - APPROVED BY TONI STUART
су13-	2377	7/18/2013 APPROVED	7/26/2013 NON-COMPETITIVE			LICENSED TO THE STATE BY THE CONTRACTOR COMPUTER SOFTWARE MAINTENANCE SERVICES FOR COMPREHENSIVE TREASURY EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE	COMPUTROL LLC		APPROVED BY SHAY OLIPHANT
су13-	2378	7/18/2013 APPROVED	7/30/2013 NON-COMPETITIVE	MODEL LANGUAGE		LICENSED TO THE STATE BY THE CONTRACTOR TECHNICAL SERVICES TO ASSIST IN PROCESSING TENNESSEE ASSESSMENT COMPREHENSIVE	COMPUTROL LLC		APPROVED BY TOIN STUART PROPOSED AMENDMENT 2 - APPROVED BY
су13-	2379	7/18/2013 APPROVED	8/7/2013 AMENDMENT		TERMINATE	PROGRAM (TCAP)	R&A SOLUTIONS	FA0925699	PAUL KRIVACKA APPROVED BY TONI
су13-	2370	7/17/2013 APPROVED	7/19/2013		CONTRACT	SECURITY MONITORING PRIMARY CARE AND DENTAL HEALTH CARE PRACTITIONER SERVICES	AMERICA BEST SATELLITE NATALIE ROSE GOMEZ,	19288	STUART
cy13-	2371	7/17/2013 PENDING		MODEL LANGUAGE		THROUGH THE STATE LOAN REPAYMENT PROGRAM (TNSLRP)	ADVANCED PRACTICE NURSE		
су13-	2372	7/17/2013 PENDING	NON-COMPETITIVE		Page 107	QUARTERLY REPORTS ON CURRECT ECONOMIC ACTIVITY	MIDDLE TENNESSEE STATE UNIVERSITY		

су13-	2373 7/17/2013 APPROVED	8/2/2013 NON-COMPETITIVE			MUSEUM VIDEO PRODUCTION	MINDFLOW MEDIA		APPROVED BY SHAY OLIPHANT FA0715893 -
су13-	2358 7/16/2013 APPROVED	NON-COMPETITIVE 7/19/2013 AMENDMENT			PERPETUAL SOFTWARE AGREEMENT FOR MAINTENANCE PROFESSIONAL DEVELOPMENT FOR	ORACLE AMERICA INC	20713	APPROVED BY PAUL KRIVACKA
су13-	2359 7/16/2013 APPROVED	7/16/2013	DISCRIMINATION		LOCAL EDUCATION AGENCIES AND CHARTER MANAGEMENT ORGANIZATIONS COURSEWORK LEADING TO	LIPSCOMB UNIVERSITY		APPROVED BY TONI STUART
су13-	2360 7/16/2013 APPROVED	7/16/2013		TERMINATE CONTRACT	TEACHER LICENSURE OR ENDORESEMENT IN THE AREA OF SPECIAL EDUCATION COURSEWORK LEADING TO	MIDDLE TENNESSEE STATE UNIVERSITY	30927	EG1338683 - APPROVED BY TONI STUART
су13-	2361 7/16/2013 APPROVED	7/16/2013		TERMINATE CONTRACT	TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION COURSEWORK LEADING TO	TENNESSEE STATE UNIVERSITY	30920	APPROVED BY TONI STUART
су13-	2362 7/16/2013 APPROVED	7/16/2013		TERMINATE CONTRACT	TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION COURSEWORK LEADING TO	UNIVERSITY OF MEMPHIS	31102	EG1338652 - APPROVED BY TONI STUART
су13-	2363 7/16/2013 APPROVED	7/16/2013		TERMINATE CONTRACT	TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION COURSEWORK LEADING TO	UNIVERSITY OF TENNESSEE, CHATTANOOGA	30930	EG1338497 - APPROVED BY TONI STUART
су13-	2364 7/16/2013 APPROVED	7/16/2013		TERMINATE CONTRACT	TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION COURSEWORK LEADING TO	UNIVERSITY OF TENNESSEE, MARTIN	31065	EG1339079 - APPROVED BY TONI STUART
су13-	2365 7/16/2013 APPROVED	7/16/2013		TERMINATE CONTRACT	TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION	FISK UNIVERSITY	31688	GR1339171 - APPROVED BY TONI STUART PROPOSED AMENDMENT 1
cy13-	2366 7/16/2013 APPROVED	NON-COMPETITIVE 7/19/2013 AMENDMENT			DISPOSAL SERVICES FOR MEDICAL AND BIOHAZARDOUS WASTE	STERICYCLE INC	4037038	SWC #B1087 - APPROVED BY PAUL KRIVACKA
су13-	2367 7/16/2013 APPROVED	7/19/2013 NON-COMPETITIVE	MODEL		TAX PAYMENTS THROUGH ELECTRONIC FUNDS TRANSFER (EFT) THE PROVISION OF ELECTRONIC	GLOBAL PAYMENT SYSTEMS GLOBAL PAYMENT		APPROVED BY PAUL KRIVACKA APPROVED BY TONI
су13-	2368 7/16/2013 APPROVED	7/16/2013	LANGUAGE		FUNDS TRANSFER SERVICES	SYSTEMS, LLC		STUART APPROVED BY
су13-	2369 7/16/2013 APPROVED	7/19/2013 NON-COMPETITIVE			ZYTAX UPGRADE PROJECT REAL ESTATE INVESTMENT ADVISER	FUELQUEST, INC (ZYTAX)		PAUL KRIVACKA APPROVED BY
су13-	2356 7/11/2013 APPROVED	7/16/2013 ALTERNATIVE			SERVICES			SHAY OLIPHANT
су13-	2357 7/11/2013 APPROVED	7/24/2013 NON-COMPETITIVE	MODEL		PROVIDE STATEWIDE BENEFITS OUTREACH, COUNSELING & APPLICATION COMPLETION ASSISTANCE TO MEDICARE ENROLLEES WHO ARE UNDER AGE 65 AND WHO ALSO HAVE DISABILITIES	TN DISABILITY COALITION		APPROVED BY SHAY OLIPHANT
су13-	2355 7/10/2013 APPROVED	7/16/2013	MODEL LANGUAGE	Page 108	DRIVER LICENSE SYSTEM	FAST ENTERPRISES	35930	APPROVED BY SHANNON HOWELL

cy13-	2347	7/9/2013 APPROVED	7/12/2013 NON-COMPETITIVE			COMPUTER SOFTWARE MAINTENANCE SERVICES FOR THE AUTOMATED CLEARING HOUSE (ACH) TRANSACTION PROCESSING SOFTWARE APPLICATION LICENSED TO THE STATE BY THE CONTRACTOR COMPUTER SOFTWARE MAINTENANCE SERVICES FOR THE AUTOMATED CLEARING HOUSE (ACH) TRANSACTION PROCESSING		Α	APPROVED BY SHAY OLIPHANT
су13-	2348	7/9/2013 APPROVED	8/29/2013	OTHER		SOFTWARE APPLICATION LICENSED TO THE STATE BY THE CONTRACTOR COMPUTER SOFTWARE MAINTENANCE SERVICES FOR THE AUTOMATED CLEARING HOUSE (ACH) TRANSACTION PROCESSING			APPROVED BY TONI STUART
cy13-	2349	7/9/2013 APPROVED	7/23/2013		LIMITATION OF LIABILITY	SOFTWARE APPLICATION LICENSED TO THE STATE BY THE CONTRACTOR			APPROVED BY PAUL KRIVACKA PROPOSED
су13-	2350	7/9/2013 APPROVED	NON-COMPETITIVE 7/23/2013 AMENDMENT			RESOLUTION OF CONFLICTS BETWEEN NONPROFIT ORGANIZATIONS PERFORMANCE BASE CONTRACTING	CENTER FOR NONPROFIT MANAGEMENT	34566	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
су13-	2351	7/9/2013 APPROVED	7/16/2013 NON-COMPETITIVE			DATA ANALYSIS & PERFORMANCE MEASURES	CHAPIN HALL CENTER FOR CHILDREN		APPROVED BY SHAY OLIPHANT PROPOSED
cy13-	2352	7/9/2013 APPROVED	NON-COMPETITIVE 7/19/2013 AMENDMENT			CRM DEVELOPMENT AND MAINTENANCE SERVICES QUALITY ASSURANCE VERIFICATION AND VALIDATION SERVICES FOR TENNESSEE CONSOLIDATED	DESIGNSENSORY INC	FA0927262	AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
су13-	2353	7/9/2013 APPROVED	7/30/2013	5 YEAR LIMIT		RETIREMENT SYSTEM PENSION ADMINISTRATION SOLUTION (CONCORD) PROJECT PROVISION OF A NEW INTEGRATED PENSION ADMINISTRATION SYSTEM	THE NORTH HIGHLAND COMPANY		APPROVED BY TONI STUART
су13-	2354	7/9/2013 APPROVED	7/30/2013	5 YEAR LIMIT		FOR THE TENNESSEE CONSOLDATED RETIREMENT SYSTEM BASIC TERM LIFE INSURANCE, BASIC ACCIDENTAL DEATH &	DELOITTE CONSULTING LLP	24409	APPROVED BY TONI STUART
су13-	2343	7/8/2013 APPROVED	7/8/2013	5 YEAR LIMIT		DISMEMBERMENT INSURANCE, AND OPTIONAL ACCIDENTAL DEATH & DISMEMBERMENT INSURANCE PERFORM ENGAGE ON-LINE ASSESSMENT TO IDENTIFY AT-RISK COHORT STUDENTS BY AUGMENTING STANDARDIZED ACHIEVEMENT	TBD		APPROVED BY TONI STUART
су13-	2344	7/8/2013 APPROVED	7/18/2013 NON-COMPETITIVE			TESTING WITH MEASURES OF IMPORTANT PSYCHOSOCIAL INDICATORS	ACT INC		APPROVED BY SHAY OLIPHANT PROPOSED
су13-	2345	7/8/2013 APPROVED	NON-COMPETITIVE 7/30/2013 AMENDMENT		Page 109	TENNESSEE CONSOLIDATED RETIREMENT SYSTEM (TCRS) CONCORD PROJECT	DELOITTE CONSULTING LLP	24409	AMENDMENT 1 - APPROVED BY TONI STUART

									AMENDMENT 1 -
			NON-COMPETITIVE				THE NORTH HIGHLAND		APPROVED BY TONI
су13-	2346	7/8/2013 APPROVED	7/30/2013 AMENDMENT			CONCORD PROJECT ALCOHOL COUNTERMEASURES	GROUP	FA0926568	STUART APPROVED BY
cv13-	2337	7/5/2013 APPROVED	7/18/2013 NON-COMPETITIVE			MEDIA MARKETING	TEE UP MEDIA INC		SHAY OLIPHANT
Cyro	2337	11312013 ALT ROVED	7710/2013 10010 001011 21111112			MEDITUM	UNIVERSITY OF		SINCE CENTIVALE
							TENNESSEE, KNOXVILLE,		
						ANNUAL OREGINI ERUGATION	CENTER FOR LITERACY,		ADDDOVED DV
cy13-	2338	7/5/2013 APPROVED	8/7/2013 NON-COMPETITIVE			ANNUAL SPECIAL EDUCATION CONFERENCE	EDUCATION, AND EMPLOYMENT (CLEE)		APPROVED BY SHAY OLIPHANT
сутэ-	2330	1/3/2013 AFFROVED	8///2013 NON-COM ETHIVE			SCRIPTS FOR MATH CONSTRUCTED	LIVII LOTIVILIVI (CLLL)		APPROVED BY
су13-	2339	7/5/2013 APPROVED	7/18/2013 NON-COMPETITIVE			LEARNING OBJECTIVES	AMY HUNTER		SHAY OLIPHANT
						SCRIPTS FOR ENGLISH LANGUAGE			
cy13-	2340	7/5/2013 APPROVED	7/18/2013 NON-COMPETITIVE			ARTS CUSTOMIZED LEARNING OBJECTS (CLO)			APPROVED BY SHAY OLIPHANT
сутэ-	2340	1/3/2013 AFFROVED	7/18/2013 NON-COM ETHIVE			SIGN LANGUAGE INTERPRETING			SHAT OLITHANT
						SERVICES AT MIDDLE TENNESSEE			
						DIVISION OF SPECIAL POPULATIONS			APPROVED BY
су13-	2341	7/5/2013 APPROVED	7/18/2013 NON-COMPETITIVE			CONFERENCES AND TRAININGS EVALUATION OF SCHOOL CLIMATE	HEARING BRIDGES		SHAY OLIPHANT
cy13-	2342	7/5/2013 PENDING	NON-COMPETITIVE			MEASUREMENT SYSTEM	NANCY HEPLER		
3) 13	20.2	77072010 1 21181110				merioonement oroxem	William The Eer		FA0516160
									AMENDMENT 5 -
0.42	2224	7/2/2012 ADDDOVED	NON-COMPETITIVE			DELIAMORAL LIEALTH	MAGELLAN BEHAVIORAL	2022	APPROVED BY
су13-	2334	7/3/2013 APPROVED	7/8/2013 AMENDMENT			BEHAVIORAL HEALTH	HEALTH INC	2032	SHAY OLIPHANT FA0516160 -
						EMPLOYEE ASSISTANCE PROGRAM	MAGELLAN BEHAVIORAL		APPROVED BY TONI
су13-	2335	7/3/2013 APPROVED	7/8/2013	OTHER		AND BEHAVIORAL HEALTH SERVICES		2032	STUART
10	0001	7/0/0010 ADDDOVED	OR FROM SOME COMPETITIVE			FORUM FOR TN EMPLOYERS ON	PUBLIC AGENDA		APPROVED BY
су13-	2336	7/3/2013 APPROVED	9/24/2013 NON-COMPETITIVE			TOOLKIT CONTENT	FOUNDATION INC UNIVERSITY OF MEMPHIS,		SHAY OLIPHANT
						EARTHQUAKE AWARENESS AND	CENTER FOR		
						PUBLIC SAFETY MESSAGE FOR	EARTHQUAKE RESEARCH		APPROVED BY
cy13-	2321	7/2/2013 APPROVED	7/3/2013 NON-COMPETITIVE			GREAT CENTRAL US SHAKEOUT	& INFORMATION		SHAY OLIPHANT
									34401-00021 THROUGH 34401-
					NO COST				00035 - APPROVED
су13-	2322	7/2/2013 APPROVED	7/11/2013		CONTRACT	CLINICAL AFFILIATION	MULTIPLE		BY SHAY OLIPHANT
						CHARLEDOINT 2007 HDCDARE TO			PROPOSED
			NON-COMPETITIVE			SHAREPOINT 2007 UPGRADE TO SHAREPOINT 2010 WITH PROJECT			AMENDMENT 3 - APPROVED BY
cy13-	2323	7/2/2013 APPROVED	7/30/2013 AMENDMENT			SERVER AND TEAM FOUNDATION	INFOWORKS INC	34769	PAUL KRIVACKA
,							NATIONAL ASSOCIATION		
							FOR PUBLIC HEALTH AND		
cy13-	2324	7/2/2013 APPROVED	7/11/2013 NON-COMPETITIVE			STATE & TERRITORIAL EXCHANGE OF VITAL EVENTS (STEVE)	(NAPHSIS)		APPROVED BY SHAY OLIPHANT
Cy13-	2324	11212013 ALT KOVED	7/11/2013 NON-COM ETHIVE			RISK/NEEDS ASSESSMENT AND	(IVALITISIS)		SHAT OLITHANT
						TREATMENT PLANNING SYSTEMS	MULTI-HEALTH SYSTEMS		APPROVED BY
су13-	2325	7/2/2013 APPROVED	7/11/2013 NON-COMPETITIVE			FOR OFFENDERS	INC		SHAY OLIPHANT
						TALENTQUEST EXECUTIVE	CORPORATE PSYCHOLOGY		
						ASSESSMENT PROCESS WILL BE FOR			APPROVED BY
су13-	2326	7/2/2013 APPROVED	8/14/2013 NON-COMPETITIVE			KEY TDOC MANAGERS	TALENTQUEST		SHAY OLIPHANT
				0.71150	_	CDBG RENTAL HOUSING	VARIOUS (SEE ATTACHED		APPROVED BY TONI
су13-	2327	7/2/2013 APPROVED	7/16/2013	OTHER	Page 110	REHABILITATION	SPREADSHEET)		STUART

PROPOSED

cy13-	2328 2329	7/2/2013 APPROVED 7/2/2013 APPROVED	7/11/2013 7/11/2013	NO COST CONTRACT NO COST CONTRACT	SOCIAL WORK FIELD INSTRUCTION - STUDENT TRAINING SOCIAL WORK FIELD INSTRUCTION - STUDENT TRAINING MICROSOFT PREMIER SUPPORT	EDINBORO UNIVERSITY WESTERN KENTUCKY UNIVERSITY	APPROVED BY SHAY OLIPHANT APPROVED BY SHAY OLIPHANT
cy13-	2330 2331	7/2/2013 APPROVED 7/2/2013 APPROVED	8/2/2013 NON-COMPETITIVE 7/30/2013 NON-COMPETITIVE		SERVICES AND DEDICATED SUPPORT ENGINEERING TO PROVIDE QUARTERLY REPORTS ON CURRENT ECONOMIC ACTIVITY	MICROSOFT CORPORATION MIDDLE TENNESSEE STATE UNIVERSITY (MTSU)	APPROVED BY SHAY OLIPHANT APPROVED BY SHAY OLIPHANT PROPOSED
cy13-	2332	7/2/2013 APPROVED 7/2/2013 APPROVED	NON-COMPETITIVE 7/8/2013 AMENDMENT 7/3/2013	OTHER	MEALTIME, EFFECTIVE COMMUNICATION AND CHALLENGES IN PHYSICAL MAANGEMENT TRAINING MICROSOFT PREMIER SUPPORT SERVICES AND DEDICATED SUPPORT ENGINEERING		AMENDMENT 1 - APPROVED BY SHAY OLIPHANT APPROVED BY TONI STUART